EXHIBIT B

Invoice

JONES DAY

Cleveland Office

901 Lakeside Avenue Cleveland, Ohio 44114 (216) 586-3939

Federal Identification Number: 34-0319085

August 23, 2023 102002

Invoice: LTL230106565 JJL2021019389

LTL Management LLC 501 George Street New Brunswick, NJ 08933 United States of America

For legal services rendered for the period through May 31, 2023:

	<u>Hours</u>		<u>Amount</u>
Post-Dismissal Order Matters	51.20		48,070.00
Automatic Stay	7.60		7,970.00
Plan of Reorganization and Disclosure Statement	687.10		759,175.00
Claims Administration	14.40		14,620.00
Court Hearings	308.80		368,250.00
General Corporate	21.70		25,975.00
Schedules/SOFA/U.S. Trustee Reporting	95.10		89,712.50
Nonworking Travel	48.90		33,656.25
Litigation and Adversary Proceedings	2,252.70		2,404,780.00
Professional Retention/Fee Issues	218.80		192,547.50
Fee Application Preparation	25.40		12,105.00
Talc Matters	58.70		57,530.00
Case Administration	141.80		143,480.00
Total Fees	3,932.20	USD	4,157,871.25

Disbursement & Charges Summary

Courier Services	61.18
Court Reporter Fees	3,951.10
Document Reproduction Charges	23.20
General Communication Charges	50.00
Staff Overtime Charges	49.08
Travel - Air Fare	8,390.46
Travel - Food and Beverage Expenses	1,358.01
Travel - Hotel Charges	1,644.48
Travel - Other Costs	5.00
Travel - Taxi Charges	6,723.25

Please remit payment to: PLEASE REFERENCE 102002/230106565 WITH YOUR PAYMENT

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 3 of 150 JONES DAY

102002 Page: 2
August 23, 2023
LTL Management LLC Invoice: 230106565

Travel - Train Fare 226.00 Video and Electronic Expenses 996.66

USD 23,478.42 **

TOTAL USD 4,181,349.67

102002 LTL Management LLC Page: 3 August 23, 2023 Invoice: 230106565

Timekeeper/Fee Earner Summary – May 31, 2023

Timekeeper/Fee Earner		Bar			
Name	Title	Year	Hours	Rate	Amount
B B Erens	Partner	1001	140.00	1 500 00	222 500 00
B B Erens	Partner	1991 1991	149.00 8.80	1,500.00 750.00	223,500.00 6,600.00
N J Francisco	Partner	1991	6.70	1,600.00	10,720.00
G Ghaul	Partner	2013	122.90	1,225.00	150,552.50
G M Gordon	Partner	1980	187.10		
G M Gordon	Partner	1980	6.30	1,800.00 900.00	336,780.00
	Partner	1986	130.20		5,670.00
J M Jones	Partner	1986	3.00	1,600.00 800.00	208,320.00
J M Jones T B Lewis	Partner	1987	121.80	1,350.00	2,400.00 164,430.00
C K Marshall	Partner	2001	66.90		
	Partner			1,325.00	88,642.50 5,300.00
J E Mazey		1998	4.00	1,325.00	5,300.00
D J Merrett	Partner	2007	215.00	1,200.00	258,000.00
D B Prieto	Partner	2000	214.40	1,250.00	268,000.00
D B Prieto	Partner	2000	15.10	625.00	9,437.50
M W Rasmussen	Partner	2006	239.80	1,225.00	293,755.00
A Rush	Partner	2011	267.50	1,125.00	300,937.50
A Rush	Partner	2011	7.50	562.50	4,218.75
D S Torborg	Partner	1998	266.40	1,300.00	346,320.00
D S Torborg	Partner	1998	8.20	650.00	5,330.00
K L Wall	Partner	2009 _	120.00	1,200.00	144,000.00
Total			2,160.60		2,832,913.75
P M Green	Of Counsel	2007	55.70	1,275.00	71,017.50
R Luther III	Of Counsel	2009	9.50	1,000.00	9,500.00
M I Lyle	Of Counsel	1984 _	112.20	925.00	103,785.00
Total			177.40		184,302.50
M N Bales	Associate	2017	102.70	750.00	77,025.00
T J Deason	Associate	2020	54.20	650.00	35,230.00
E M Dowling	Associate	2022	39.60	625.00	24,750.00
J L Gale	Associate	2022	31.60	625.00	19,750.00
G N Gottbrecht	Associate	2020	75.40	675.00	50,895.00
A P Johnson	Associate	2018	80.90	800.00	64,720.00
P Lombardi	Associate	2021	110.40	700.00	77,280.00
I M Perez	Associate	2016	207.30	875.00	181,387.50
C P Redmond	Associate	2019	19.40	850.00	16,490.00
O D Roberts	Associate	2022	104.80	650.00	68,120.00
S A Shimoda	Associate	2016	104.30	925.00	96,477.50
D C Villalba	Associate	2019	42.20	750.00	31,650.00
T M Villari	Associate	2021	161.80	650.00	105,170.00
B J Wierenga	Associate	2018	65.10	850.00	55,335.00
A T Williams	Associate	2022	75.10	625.00	46,937.50
N P Yeary	Associate	2021	116.20	775.00	90,055.00
Total	rissociate		1,391.00		1,041,272.50
	0. 22.			40	
M P Huneycutt	Staff Attorney	2003 _	4.80	600.00	2,880.00
Total			4.80		2,880.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 5 of 150 JONES DAY

Page: 4

August 23, 2023 Invoice: 230106565

LTL Management LLC

102002

Timekeeper/Fee Earner Name	Title	Bar Year	Hours	Rate	Amount
A R Tawil	Law Clerk	2023 _	28.30	650.00	18,395.00
Total			28.30		18,395.00
J Chludzinski C L Smith	Paralegal Paralegal	_	5.00 147.70	500.00 475.00	2,500.00 70,157.50
Total			152.70		72,657.50
N T Bittle	Project Manager	_	11.00	350.00	3,850.00
Total			11.00		3,850.00
H Livnat	Librarian	_	6.40	250.00	1,600.00
Total			6.40		1,600.00
Total		_	3,932.20	USD	4,157,871.25

102002 Page: 5

August 23, 2023 Invoice: 230106565

LTL Management LLC

	Fee Detail					
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount		
Post-Di	smissal Order I	Matters				
05/01/2	Communicate v Clarrey, Barnett	I M Perez with Prieto, Rush regarding March monthly open regarding same (.20); communicate with Pacelli report (.20); communications with Rush, Pacelli	i, Weaver regarding same (.10); revise			
05/01/2	Communication	A Rush as with Perez regarding March monthly operating (.2); comments to Perez regarding same (.2); rev		900.00 Prieto		
05/04/2		G M Gordon from Biros, Rush regarding payment of profession	0.20 onal fees incurred in 2021 chapter 11	360.00 case.		
05/04/2		A Rush as with Biros regarding 2021 case compensation (.1).	0.30 matters (.2); communications with k	337.50 Kotliar		
05/04/2	Emails with Ru	C L Smith sh regarding objection to motions for substantial draft email to Rush regarding same (.10); research		237.50 nme		
05/05/2		G M Gordon tial contribution motions by plaintiff firms.	0.30	540.00		
05/05/2	Communication	A Rush as with Kotliar regarding comments to order regreeiew comments to same (.1).	0.20 garding motion to satisfy dismissal or	225.00 der		
05/10/2		M N Bales ons to motion to satisfy dismissal order obligation	0.70 ons and draft summary of same for R	525.00 ush.		
05/10/2		I M Perez ns with Rush, Smith regarding dismissal order do	0.50 eadlines (.20); review materials regard	437.50 ing		
05/10/2	Communication	A Rush as with Bales regarding inquiry in connection wis with Perez regarding same (.1).	0.30 th dismissal order obligations motion	337.50 n (.2);		
05/11/2		I M Perez as with Segal regarding payments pursuant to the	0.30 e dismissal order and related matters.	262.50		
05/12/2		M N Bales linary course professionals regarding fees accrue	0.80 ed in 2021 Chapter 11 Case.	600.00		
05/12/2	Review materia	I M Perez ls regarding order on motion to satisfy dismissal ding same (.10).	0.30 order obligations (.20); communicat	262.50 ions		

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 7 of 150

JONES DAY 102002 Page: 6 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/12/23 1.10 1,237.50 Analysis of proposed revisions to order regarding dismissal order obligations (.4); communications with Perez regarding same (.3); communications with Prieto regarding same (.4). 05/13/23 0.20 175.00 Communications with Prieto, Rush, Kotliar regarding order authorizing payments under dismissal order. 0.30 375.00 05/13/23 D B Prieto Review and respond to email from Kotliar regarding proposed revisions to order authorizing Debtor to satisfy dismissal order obligations (0.20); review emails from Rush regarding same (0.10). 05/13/23 1,012.50 0.90Review further proposed comments to proposed order regarding satisfaction of dismissal order obligations (.4); communications with Kotliar regarding same (.2); communications with Prieto, Perez regarding same 05/14/23 I M Perez 87.50 Communicate with Rush, Prieto regarding order on motion to satisfy dismissal order obligations. 05/14/23 A Rush 0.60 675.00 Communications with Kotliar regarding further comments to order regarding satisfaction of dismissal order obligations (.4); communications with Perez regarding same (.2). 05/15/23 M N Bales 0.90 675.00 Review limited objection to motion to satisfy dismissal order obligations (.70); emails with Rush regarding same (.20). 05/15/23 I M Perez 0.70 612.50 Communications with Rush, Kotliar regarding order on motion to satisfy dismissal order obligations (.30); review limited objections from substantial contribution claimants (.30); communications with Rush, Bales regarding same (.10). 05/15/23 A Rush 2.20 2,475.00 Communications with Kotliar regarding comments to proposed order regarding dismissal order obligations motion (.6); communications with Perez regarding same (.5); communications with Prieto regarding same (.2); review responses to dismissal order obligations motion (.4); email to Bales, Perez regarding same (.2); communications with Perez regarding same (.3). 05/16/23 2,025.00 M N Bales 2.70 Draft reply in support of motion to satisfy dismissal order obligations (2.30); communicate with Perez and Rush regarding the same (.40). 05/16/23 I M Perez 1.30 1,137.50 Communications with Rush, Bales, Smith regarding motion to satisfy dismissal order obligations (.20); revise reply in support of same (1.10). 05/16/23 1.00 A Rush 1,125.00 Communications with Perez regarding status of order regarding motion to satisfy dismissal order obligations and matters in connection with same (.2); communications with Smith regarding same (.2); communications

05/16/23 C L Smith 0.50 237.50

communications with Pacelli regarding same (.3).

with Perez, Bales regarding draft reply in support of motion to satisfy dismissal order obligations (.3);

102002 Page: 7

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

(.10); review Rush, Perez email regarding same (.10); draft reply (.20); draft email to Bales, Rush, Perez regarding same (.10).

05/17/23 M N Bales 1.10 825.00

Revise reply in support of motion to satisfy dismissal order obligations (.30); draft email to Rush regarding same (.10); draft list of open tasks concerning 2021 chapter 11 case (.60); draft email to Perez regarding same (.10).

05/17/23 I M Perez 0.90 787.50

Communications with Rush, Kotliar, Bales regarding order on motion to satisfy dismissal order obligations (.10); revise reply regarding same (.20); communications with Rush, Bales regarding reply in support of motion to satisfy dismissal order obligations (.20); review communications from limited objectors regarding same (.10); revise draft of proposed order (.20); communicate with Rush regarding same (.10).

05/17/23 D B Prieto 0.40 500.00

Review letter from Stolz regarding fees from 2021 case (0.30); draft email to Rush and Smith regarding same (0.10).

05/17/23 A Rush 3.40 3,825.00

Communications with Bales, Perez regarding 2021 case final statement matters (.2); review emails from Perez regarding final statements from talc committee professionals relating to 2021 case (.2); review limited objection and response to motion to satisfy dismissal order obligations (.6); email to Prieto in connection with same (.3); email to Abramowitz and others regarding potential resolution of limited objection to motion to satisfy dismissal order obligations (.3); email to Pfister and others regarding same (.2); review email from Abramowitz regarding comments to order regarding motion to satisfy dismissal order obligations (.1); email to Prieto regarding same (.1); email to Abramowitz and others regarding same (.1); email to Pfister in connection with same (.2); emails with Kotliar regarding comments to order (.4); communications with Pacelli regarding procedural matters in connection with order (.3); communications with Perez regarding same (.2); emails to Kotliar in connection with comments to dismissal order obligations order (.1); emails with Perez, Pacelli regarding same (.1).

05/17/23 C L Smith 0.60 285.00

Review TCC letter regarding final fee statements for 2021 chapter 11 case (.10); obtain and circulate same (.10); emails with Perez regarding same (.10); review Rush email regarding order granting motion to satisfy dismissal order obligations (.10); draft same (.10); draft email to Rush regarding same (.10).

05/18/23 M N Bales 4.90 3,675.00

Communicate with Perez regarding committee members' submission of expenses relating to 2021 chapter 11 case (.40); review and analyze same (4.10); draft summary of same (.40).

05/18/23 I M Perez 2.20 1,925.00

Communications with Clarrey, Barnett, Smith, Segal regarding professional compensation matters relating to 2021 case (.30); communications with Rush regarding same (.10); communications with Pelton, Horkovich regarding same (.10); communications with Prieto, Rush regarding mediator compensation matters (.20); communications with Bales, Rush regarding professional compensation matters relating to 2021 case (.20); revise global notes for monthly operating report for April 3-4 (.40); review draft monthly operating report (.40); communications with Barnett, Rush regarding same (.40); communications with Rush, Pacelli regarding order granting motion to satisfy dismissal order obligations (.10).

05/18/23 A Rush 1.20 1,350.00

Communications with Perez regarding talc committee professionals 2021 final statement matters (.3); communications with Bales, Perez regarding review of committee member expense requests (.2); communications with Perez regarding same (.1); communications with Beville, Falanga, Sponder and others regarding motion to satisfy dismissal order obligations (.3); communications with Pacelli regarding status and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 9 of 150

JONES DAY 102002 Page: 8 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount next steps regarding same (.3). 05/19/23 2.10 1,575.00 M N Bales Review committee member expense requests relating to 2021 chapter 11 case (.70); draft summary of same (1.20); communications with Perez, Rush regarding same (.20). 05/19/23 I M Perez 1.60 1,400.00 Communications with Rush, Segal regarding professional matters relating to 2021 case (.30); communications with Segal, Rush regarding mediator compensation matters (.20); communications with Pelton regarding professional compensation matters in connection with 2021 chapter 11 case (.20); communications with Bales, Segal regarding professional compensation matters in connection with 2021 chapter 11 case (.30); communications with Qi regarding same (.10); further communications with Segal regarding professional compensation matters in connection with 2021 chapter 11 case (.20); review professional compensation materials in connection with 2021 chapter 11 case (.30). 05/19/23 A Rush 1,350.00 Communications with Kim regarding matters in connection with compensation request relating to 2021 case (.2); communications with Perez regarding same (.2); communications with Perez regarding professional compensation matters, next steps relating to 2021 case (.6); communications with Perez, Bales regarding talc committee member expense review (.2). 05/19/23 C L Smith 0.10 47.50 Update electronic file management system with final fee statements for 2021 case. 05/20/23 525.00 I M Perez Communications with Rush regarding final monthly operating report for a 2021 case (.10); revise global notes regarding same (.30); call with Rush, Barnett regarding same (.10); review materials regarding same 05/22/23 2.00 I M Perez 1,750.00 Revise global notes for April 3-4 monthly operating report (.30); review April 3-4 monthly operating report (.30); communications with Clarrey, Barnett, Rush regarding same (.30); communications with Prieto, Rush regarding same (.10); communications with Lawlor, Pacelli regarding same (.20); communications with Smith, Pacelli regarding substantial contribution motions (.10); communications with Segal regarding dismissal order payment matters (.40); communications with Rush regarding same (.10); communications with Parkis, FCR team regarding same (.20). 05/22/23 0.70 A Rush Review April 3-4 monthly operating report (.3); communications with Perez regarding comments to same (.2); review revised draft of same (.1); communication with Prieto regarding same (.1). 05/22/23 C L Smith 0.10 Review Perez, Pacelli emails regarding hearing on motions for substantial contribution.

787.50

47.50

05/23/23 I M Perez 0.30 262.50 Communicate with Pacelli regarding substantial contribution motions (.10); communications with Segal regarding dismissal order payment matters (.10); communicate with counsel to the FCR regarding same (.10).

05/23/23 A Rush 0.20 225.00 Communications with Pacelli regarding order granting motion to satisfy dismissal order obligations.

47.50 05/23/23 C L Smith 0.10

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 10 of 150 **JONES DAY**

102002 Page: 9 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/24/23 I M Perez 0.30 262.50 Communications with Segal regarding dismissal order matters (.20); communications with counsel at Massey Gail regarding dismissal order payment matters (.10). 05/24/23 A Rush 0.60 675.00 Communications with Prieto regarding review of talc committee fees from 2021 chapter 11 case (.3); communications with Perez regarding same (.3). 05/25/23 I M Perez 0.20 175.00 Call with Segal regarding dismissal order payment matters (.10); further communications regarding same with Segal (.10). 05/25/23 0.80 A Rush Communications with Prieto regarding review of talc committee professional fees from 2021 chapter case (.30); communications with Rosen, Seymour in connection with same (.3); communications with Perez regarding same (.2). 05/25/23 C L Smith 0.20 95.00 Emails with Leonard regarding Court rescheduling of substantial contribution motions (.10); communications with Perez regarding client request for materials relating to review of final fees in 2021 case (.10).05/26/23 G Ghaul 0.40 490.00 Emails with Rush and Pacelli regarding review of final professional fee applications from 2021 chapter 11 05/26/23 I M Perez 0.60 525.00 Compile fee materials in connection with dismissal order procedures (.40); communications with Rush, Pacelli, Lawler regarding same (.20). 05/26/23 A Rush 1.90 2,137.50 Call with Rosen, Prieto, Seymour and Lawler regarding review of professional fees from 2021 chapter 11 case (.5); follow up communications with Prieto regarding same (.2); communications with Perez regarding same (.2); communications with Ghaul regarding same (.3); communications with Seymour, Lawler regarding same (.4); communications with Pacelli regarding same (.3) 05/29/23 87.50 I M Perez Communicate with Rush, Smith regarding dismissal order payment matters. 05/30/23 I M Perez 0.20 175.00 Communications with Segal regarding dismissal order payment matters. 05/31/23 1,715.00 Communicate with Rush, Perez, Smith and Pacelli regarding payment of fees in 2021 chapter 11 case (.80); review invoices related to same (.40); review emails from Pacelli related to final professional fee applications in 2021 chapter 11 case (.20). 05/31/23 360.00 G M Gordon 0.20Review and forward email from Biros regarding status of invoices for Togut, Stoneturn in connection with 2021 case.

05/31/23 I M Perez 0.90 787.50 Communications with Ghaul, Rush, Smith regarding dismissal order final fee statements and related matters

Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 11 of 150

Case 23-12825-MBK Doc 1255-2 **JONES DAY** 102002 Page: 10 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount (.30); review materials related to same (.20); communicate with Pacelli regarding same (.10); communications with Segal, Rush regarding dismissal order payment orders (.20); communicate with Gannon regarding same (.10).05/31/23 A Rush 0.60 675.00 Communications with Ghaul regarding review of professional fee matters relating to 2021 case (.2); communications with Perez regarding compensation requests in connection with order permitting payment of dismissal obligations (.2); email to Gordon regarding same (.1); email to Rasmussen regarding same (.1). 05/31/23 C L Smith 0.70 Emails with Ghaul, Perez regarding request for fee materials in connection with 2021 chapter 11 case (.10); review Ghaul email regarding same (.10); communicate with Perez regarding same (.10); prepare fee materials (.20); email same to Perez for review (.10); draft email to Ghaul regarding same (.10). Matter Total 51.20 **USD** 48,070.00 **Automatic Stay** 05/08/23 A Rush 0.20 225.00 Communications with Perez regarding notices of suggestion. 05/11/23 A Rush 0.10 112.50 Email to Perez regarding automatic stay inquiry. 05/12/23 I M Perez 0.80 700.00 Revise order lifting automatic stay with respect to Valadez matter (.30); review materials regarding same (.40); communicate with Rush regarding same (.10). 05/12/23 1.10 1,237.50 Review insurer lift stay orders from 2021 chapter 11 case (.2); email to Fournier in connection with same (.3); review proposed order lifting stay with respect to Valadez matter (.2); communications with Perez regarding same (.4). 05/15/23 I M Perez 0.40350.00 Revise Valadez stay relief order (.20); communications with Rush, Prieto regarding same (.10); review materials regarding same (.10). 05/15/23 0.80 900.00 A Rush Review (.2) and revise (.2) order regarding Valadez stay relief; communications with Perez regarding same

(.2); communications with Prieto regarding same (.2).

05/16/23 G M Gordon 0.20 360.00 Review emails from August, Rush regarding Valadez stay relief order.

05/16/23 I M Perez 0.50 437.50 Draft notice of suggestion (.30); communications with Rush regarding same (.10); communications with Prieto, Rush regarding Valadez stay relief order (.10).

05/16/23 A Rush 1.20 1,350.00 Email to August and others regarding comments to Valadez lift stay order (.2); review same (2); revise same

(.2); communications with Perez regarding notice of suggestion and stay in recently filed case (.1); review (.3) and revise (.2) draft of same.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 12 of 150 **JONES DAY**

102002 Page: 11
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/17/23 A Rush 0.60 675.00

Revise notice of suggestion in connection with stay matters in recently filed case (.3); communications with Smith regarding preparation of exhibits to same (.2); email to Fournier, Frazier regarding same (.1).

05/17/23 C L Smith 0.60 285.00

Review Rush email regarding exhibits to notice of suggestion (.10); meeting with Rush regarding same (.20); draft and prepare exhibits (.20); draft email to Rush regarding same (.10).

05/18/23 I M Perez 0.10 87.50

Communication with Rush, Fournier, Frazier regarding underlying talc cases and stay matters.

05/23/23 D B Prieto 0.70 875.00

Telephone conference with White, Haas and Fournier regarding stay violations related to assertion of estate claims against Kenvue and other entities (0.50); telephone conference with Gordon regarding same (0.20).

05/25/23 D B Prieto 0.30 375.00

Telephone conference with White, Fournier and Haas regarding stay violation by plaintiffs.

Matter Total 7.60 USD 7,970.00

Plan of Reorganization and Disclosure Statement

05/01/23 B B Erens 6.10 9,150.00

Calls with Ghaul regarding solicitation issues (.60); telephone call with Gordon regarding the same (.20); telephone call with Prieto regarding the same and related plan process (.30); call with solicitation consultant regarding the same (.50); review and revise solicitation procedures regarding the same (3.0); telephone call with Lewis regarding plan comments (.20); review regarding the same (.80); conference with Gale regarding plan research (.30); review solicitation consultant materials (.20).

05/01/23 J L Gale 0.70 437.50

Meet with Erens to discuss plan research (0.4); prepare summary of same (0.3).

05/01/23 G Ghaul 8.50 10,412.50

Call with Wheatman and Erens regarding solicitation notice plan (.50); emails with Erens in relation to same (.30); review revisions to solicitation motion and circulate same for review (1.20); emails with Frazier and Fournier regarding ballots (.20); review and revise solicitation order, solicitation procedures, notice and directive to talc claimants, other solicitation-related notices, confirmation hearing notices and ballots and circulate same for comments (5.60); emails with Tawil and Yeary regarding same (.20); email to Yeary regarding plan work in process report (.10); email to Erens regarding disclosure statement scheduling motion (.10); emails with Lewis regarding plan (.30).

05/01/23 G M Gordon 2.30 4,140.00

Telephone conference with Prieto regarding plan issues (.40); telephone conference with Erens regarding noticing program (.20); telephone conference with Kleinhaus, Heath regarding plan issues (.50); telephone conference with Berkovich, Singer regarding same (.50); review and respond to emails from Berkovich, Haas, Murdica regarding plan issues (.30); review email from George regarding plan terms (.20); review emails from Lewis regarding potential plan changes (.20).

05/01/23 P M Green 6.40 8,160.00

Review precedent related to potential plan confirmation issue (1.2); outline memo related to the same (1.6); draft and revise memo related to the same (3.6).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05

	Exhibit B Page 1 JONES DA	3 of 150 AY	
102002	3		Page: 12
			August 23, 2023
LTL Managen	nent LLC	Ι	Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/01/23	A P Johnson	1.60	1,280.00
	disclosure statement (.6); review exhibits to solici ure statement (.3); review emails from Ghaul, Pries		ecedent related to
05/01/23	T B Lewis	2.80	3,780.00
	and analyze comments to draft plan (2.10); call wing same (.3); draft email to Gordon regarding same		emails with Ghaul
05/01/23	D B Prieto	4.10	5,125.00
Wheats	r and provide comments on draft disclosure statement in support of notice program (0.30); review as spond to emails from Rush regarding same (0.30).		
05/01/23	A Rush	0.70	787.50
	unications with Smith regarding plan support agre 2); communications with Perez, Rasmussen regard		Thite, Kim regarding
05/01/23	C L Smith	0.40	190.00
	with Rush regarding plan support agreement materials with Rush regarding materials (.10); prepared to the support of the suppo		
05/01/23	A R Tawil	3.50	2,275.00
Review	and revise solicitation documents (3.30); emails w	vith Ghaul, Yeary regarding sa	me (.20).
05/01/23	N P Yeary	7.50	5,812.50
regardi Ghaul analyze same ((e solicitation procedures motion (0.4); revise draft ng same (0.3); review and comment on solicitation regarding solicitation procedures (0.2); further revi- e solicitation directive and notice (0.5); correspond (0.1); revise solicitation procedures (0.9); correspon- ne (0.2); correspond with Ghaul and Tawil concern	procedures, order and motion lew and revise motion and ord with Ghaul, Erens, Tawil and d with Erens, Johnson, Ghaul	espond with Ghaul n (1.6); call with der (2.2); review and l Johnson regarding l, Tawil concerning
05/02/23 Draft r	M N Bales notion to seal exhibits in support of Kim's declara	2.70	2,025.00 preements
transfe	N T Bittle unicate with Rasmussen regarding document prod r documents to vendor for production (.10); preparence with Rasmussen regarding document product	re production documents for	delivery (.20);
05/02/23	B B Erens	3.20	4,800.00
Calls w	ith Lewis regarding plan comments (.80); review n	naterials for solicitation proced	dures motion (.40);

Calls with Lewis regarding plan comments (.80); review materials for solicitation procedures motion (.40); telephone calls with Prieto and Lewis regarding the same (.20); communications with Prieto regarding plan comments and related issues (1.0); attend call with Evans, Lobel regarding trust distribution procedures

05/02/23 2.00 1,250.00 J L Gale Research issues related to plan matters.

0.70 05/02/23 G Ghaul 857.50

Review revised solicitation procedures (.30); emails with Tawil regarding same (.10); prepare proposed confirmation schedule (.20); emails with Erens, Rush, Prieto and Lewis regarding plan (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 14 of 150 **JONES DAY**

102002 Page: 13

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/02/23 G M Gordon 0.20 360.00

Review emails from Erens, Ghaul regarding solicitation materials.

05/02/23 A P Johnson 2.20 1,760.00

Review exhibits to solicitation motion (.6); review solicitation motion (.6); review disclosure statement (.8); review emails from Ghaul and Erens regarding same (.2).

05/02/23 T B Lewis 9.10 12,285.00

Participate in call with Erens to review plan comments (0.8); emails with Ghaul, Erens, Rush regarding plan (0.1); draft comments to plan in response to comments to same (8.2).

05/02/23 H Livnat 2.70 675.00

Research case law regarding plan matters.

05/02/23 D B Prieto 4.40 5,500.00

Review and revise supplemental declaration regarding plan support agreements (0.30); draft email to Rush regarding same (0.10); review email from Rush regarding same (0.10); review comments from Linder on plan of reorganization (1.20); conferences with Erens regarding same (0.50); telephone conference with Evans, Lobel, Erens, Lewis regarding trust distribution issues (0.70); review draft motion for solicitation and voting procedures (1.50).

05/02/23 M W Rasmussen 0.90 1,102.50

Communicate with Rush regarding Kim declaration and filing of plan support agreements (.30); communicate with Smith and Bittle related to same (.10); revise motion to seal Kim declaration regarding plan support agreements (.30); further communications with Rush regarding same (.20).

05/02/23 A Rush 7.60 8,550.00

Communications with White regarding plan support agreements (.2); communications with Prieto regarding same (.2); draft declaration regarding same (1.4); email to Prieto regarding same (.2); revise draft of same (.3); communications with Prieto, Kim, Haas, White, Lounsberry, Murdica and others regarding declaration regarding plan support agreements (.2); communications with Smith regarding assistance with revisions to and compilation of same (.4); call with Rasmussen regarding same (.3); communications with Rasmussen in follow up regarding filing of plan support agreements (.2); follow up communications with Prieto regarding same (.2); communications with White, Haas, Kim regarding status of same (.2); communications with Pacelli regarding procedural matters in connection with same (.3); communications with Bales regarding draft motion to seal with respect to same (.3); communications with Smith regarding service matters related to declaration (.3); communications with Merrett regarding same (.2); draft motion to seal with respect to supplemental Kim declaration regarding plan support agreements (1.3); communications with Smith regarding filing of motion to seal (.2); communications with Lewis regarding plan schedules matters (.1); communications with Smith regarding same (.2).

05/02/23 C L Smith 5.30 2,517.50

Review Rush email regarding declaration relating to plan support agreements (.10); revise declaration (.10); prepare exhibits to declaration (.40); emails with Rush regarding same (.10); draft email to Rush regarding declaration exhibits for review (.10); further revise declaration (.10); email to Rush regarding same (.10); call with Rush regarding declaration and exhibits (.10); further prepare exhibits (.10); review Rasmussen, Rush emails regarding motion to seal exhibits to declaration (.10); draft and revise same (.40); call with Rush regarding declaration (.10); further revise same (.10); draft email to Rush regarding motion to seal declaration exhibits (.10); prepare declaration and exhibits for filing (.30); call with Rasmussen regarding service copy of sealed exhibits (.10); prepare same (.20); emails with Rush regarding same (.10); review Lewis email regarding plan schedules (.10); draft email to Rush regarding same (.10); review Rush, Ghaul emails regarding plan schedules (.10); draft same (.20); communications with Rush regarding motion to seal (.30); review and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 15 of 150 **JONES DAY**

102002 Page: 14 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

revise same (.60); email to Rush regarding same (.10); review Rasmussen comments to motion to seal (.10); revise motion to seal to incorporate same (.10); revise motion to seal to incorporate same (.10); communications with Rush regarding same (.10); revise motion to seal to incorporate Pacelli comments (.10); communications with Bales regarding comments to motion to seal (.10); revise same to incorporate Bales comments (.10); prepare motion to seal for filing and circulate same for review (.10); coordinate filing of motion to seal with Pacelli (.20); emails with Bittle, Rasmussen regarding preparation of service copies of declaration exhibits (.10).

Invoice: 230106565

05/02/23 A R Tawil 3.80 2,470.00 Draft and revise solicitation documents (3.70); emails with Ghaul regarding same (.10).

05/02/23 N P Yeary 4.80 3,720.00

Analyze solicitation materials and related correspondence (0.4); research concerning solicitation procedures matters (4.4).

05/03/23 B B Erens 1.70 2,550.00

Attend call with Lauria, Baccash, Linder, Prieto, Lewis, and Haas regarding plan comments (.80); diligence regarding trust distribution procedures issues (.70); emails with Prieto regarding the same (.20).

05/03/23 G Ghaul 6.80 8,330.00

Revise solicitation procedures motion, order and exhibits (.80); coordinate with Yeary and Tawil regarding implementation of same (.60); review revised motion and further revise same (1.10); draft and revise portions of plan (1.80); calls with Lewis regarding same (.30); research and draft email memorandum related to post-confirmation matters (1.70); review research from Tawil regarding solicitation procedures (.50).

05/03/23 G M Gordon 0.40 720.00 Conferences with Prieto regarding plan issues (.30); review email from Berkovich regarding same (.10).

05/03/23 P M Green 1.30 1,657.50

Draft and revise memo related to potential plan confirmation issues.

05/03/23 A P Johnson 0.60 480.00

Review disclosure statement.

05/03/23 T B Lewis 9.00 12,150.00

Participate in call with Lauria, Baccash, Linder, Prieto, Erens, and Haas regarding plan comments (0.8); participate in call with Murdica and others regarding plan exhibits (1.4); review and revise draft plan (6.4); emails with Ghaul regarding same (0.3); circulate draft plan for review (0.1).

05/03/23 D B Prieto 2.30 2,875.00

Telephone conference with Lauria, Baccash, Linder, Erens, Lewis, and Haas regarding plan issues (0.80); review emails from George regarding plan issues related to Imerys (0.30); conference with Gordon regarding same (0.20); telephone conference with George and Berkovich regarding same (0.40); conference with Gordon regarding same (0.10); review email from Evans regarding trust distribution procedures and related matters (0.30); draft email to Erens regarding same (0.20).

05/03/23 C L Smith 0.10 47.50

Draft email to Rush, Ghaul regarding plan schedules.

05/03/23 A R Tawil 4.20 2,730.00

Research precedent relating to plan voting matters (2.1); draft and revise solicitation procedures (1.40); emails with Ghaul, Yeary regarding same (0.7).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 16 of 150 **JONES DAY**

102002	Page: 15
	August 23, 2023
LTL Management LLC	Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/03/23 N P Yeary 4.30 3,332.50

Research regarding plan matters (1.3); call with Ghaul regarding same (0.2); analyze materials concerning same (0.5); revise solicitation procedures (1.4); emails with Ghaul and Tawil regarding same (0.6); correspond with Ghaul, Erens, Prieto concerning same (0.3).

05/04/23 B B Erens 2.40 3,600.00

Review committee cross-motion to suspend case in relation to disclosure statement scheduling (.40); telephone calls with Prieto regarding plan issues (.60); telephone call with Ghaul regarding the same (.50); telephone call with Lewis regarding the same (.50); review objection to disclosure statement scheduling motion (.40).

05/04/23 G Ghaul 3.80 4,655.00

Coordinate with Erens on next steps related to solicitation (.20); review research from Tawil and Yeary regarding solicitation and update motion (1.10); emails with Yeary and Tawil regarding same (.20); review solicitation procedures motion and related documents in response to comments from Prieto (.60); revise same (1.30); communicate with Yeary and Tawil regarding same (.30); emails with Yeary regarding revisions to ballot certifications and related directives (.10).

05/04/23 G M Gordon 1.50 2,700.00

Telephone conference with DeFilippo regarding plan issues (.20); telephone conference with Prieto regarding same (.50); review emails from Erens, Prieto regarding TCC objection to disclosure statement scheduling motion and cross-motion to suspend case (.20); review TCC request for adjournment of hearing on disclosure statement scheduling motion (.20); review and respond to email from Berkovich regarding plan issues (.20); review emails from Berkovich, Haas regarding same (.20).

05/04/23 A P Johnson 1.10 880.00

Review disclosure statement (.3); review solicitation motion (.8).

05/04/23 T B Lewis 1.30 1,755.00

Review and analyze plan comments.

05/04/23 H Livnat 2.70 675.00

Research case law regarding plan matters.

05/04/23 D B Prieto 3.50 4,375.00

Review and respond to email from Haas regarding plan issues (0.20); telephone conference with Evans regarding trust distribution procedures (0.50); review and provide comments to solicitation procedures motion and related documents (2.70); draft email to Ghaul regarding same (0.10).

05/04/23 A R Tawil 1.00 650.00

Revise solicitation procedures (.30); emails with Ghaul, Yeary regarding research relating to same (.20); research regarding voting procedures (.20); communications with Ghaul and Yeary regarding solicitation procedures motion (.30).

05/04/23 N P Yeary 6.10 4,727.50

Revise solicitation procedures motion exhibits (3.8); emails with Ghaul, Tawil concerning same (0.2); research regarding plan matters (1.8); correspond with Ghaul and Tawil regarding plan related matters (0.3).

05/05/23 B B Erens 4.50 6,750.00

Review responses to disclosure statement scheduling motion (.60); attend call with Ghaul, Tran, Kjontvedt regarding publication plan (.50); telephone call with Prieto and Ghaul regarding solicitation issues (.60); review revisions to disclosure statement (.30); communications with Johnson regarding the same (.40); review plan changes (.60); attend call with Prieto, Lewis, Evans, Lobel regarding trust distribution procedures (1.0); review revised noticing plan documents (.20); review revisions to solicitation procedures

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 17 of 150

JONES DAY 102002 Page: 16 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount (.30).7.40 05/05/23 G Ghaul 9,065.00 Call with Prieto and Erens regarding plan and solicitation issues (.70); review comments from Prieto to solicitation procedures motion (.80); review comments from Kjontvedt and Tran regarding solicitation procedures and respond to same (.50); review and revise solicitation procedures motion, order and exhibits in preparation to send to client and to implement comments from Prieto (4.60); circulate same for review (.20); coordinate with Yeary and Tawil regarding same (.60). 05/05/23 0.70 G M Gordon 1,260.00 Telephone conference with Prieto regarding plan issues (.20); review emails from Prieto, Haas, Murdica regarding plan issues (.20); review emails from Ghaul regarding status of solicitation materials (.20); review email from Berkovich regarding plan issues (.10). 05/05/23 6,480.00 A P Johnson 8.10 Revise disclosure statement (4.9); discuss same with Erens (.2); analyze materials related to same (1.7); review solicitation motion (1.3). T B Lewis 05/05/23 1.00 1,350.00 Participate in call with Prieto, Erens, Evans and Lobel to discuss trust distribution procedures. 05/05/23 H Livnat 1.00 250.00 Research case law regarding plan matters. 05/05/23 0.40 D B Prieto Review and respond to emails from Ghaul regarding solicitation procedures (0.30); review email from Erens regarding same (0.10). 05/05/23 95.00 C L Smith 0.20 Communications with Ghaul regarding objection to TCC cross-motion to suspend case in relation to disclosure statement scheduling (.10); draft same (.10). 0.70 05/05/23 A R Tawil 455.00 Research regarding voting procedures. 05/05/23 N P Yearv 9.00 6,975.00 Revise solicitation materials (3.9); communicate with Ghaul regarding same (0.5); additional research regarding same (0.3); analyze objections to disclosure statement scheduling motion (2.5); correspond with Ghaul and Tawil concerning research in support of same (0.3); research concerning objection to TCC crossmotion to suspend case in relation to disclosure statement scheduling motion (1.5).

05/06/23 B B Erens 0.801,200.00

Revise disclosure statement and attendant documents.

05/06/23 6.80 4,250.00 J L Gale

Review TCC cross-motion to suspend case in relation to disclosure statement scheduling motion (0.7); conduct research regarding same (5.8); discuss same with Johnson (0.1); discuss same with Yeary (0.2).

05/06/23 3.50 4,287.50 G Ghaul

Review TCC cross-motion for suspension of case in relation to disclosure statement scheduling and draft outline for research with respect to same (1.10); review preliminary research from Yeary (.60); coordinate with Yeary and Gale regarding same (.20); review and comment on the disclosure statement as it pertains to solicitation (1.30); review template for master ballot and email regarding same from Tran (.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 18 of 150

	JONEŠ DA	ΛY	
102002	J		Page: 17
TTT M	I.C	т	August 23, 2023
LTL Management L	LC	1	nvoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/06/23	G M Gordon	0.40	720.00
	spond to email from Berkovich regarding on a draft trust distribution procedures (.10); ement (.10).		
05/06/23 Review disclos	A P Johnson sure statement (.6); review solicitation motion	1.10 on (.5).	880.00
05/06/23	D B Prieto	0.70	875.00
Analyze voting	g issues (0.30); draft email to Kim regarding DeFilippo regarding same (0.10); review an	g solicitation procedures motio	on (0.10); draft email
05/06/23	N P Yeary	6.50	5,037.50
relating to object motion and co	ation materials (0.6); correspond with Tran, ection to TCC cross-motion to suspend cas prrespond with Ghaul, Gale, and Tawil rega analyze materials related to objection (2.5).	se in relation to disclosure stat	ement scheduling
05/07/23	B B Erens	2.00	3,000.00
Review disclos	sure statement (1.80); emails with Johnson a	and Prieto regarding same (.20)).
	J L Gale as related to cross-motion to suspend case in discuss same with Yeary (0.2).	2.70 n relation to disclosure statem	1,687.50 nent scheduling
05/07/23	G Ghaul	0.50	612.50
Call with Year	y regarding response to cross-motion to su)); review research regarding same (.20).		
	G M Gordon nference with Prieto regarding plan issues.	0.10	180.00
	A P Johnson sure statement (2.7); review emails from Errarding same (.5); review exhibits to solicitation		
analyze disclos	D B Prieto vise disclosure statement (3.50); draft email sure statement issues (0.50); telephone confirens regarding same (0.30).		
	N P Yeary ials related to objection to committee cross eduling motion (0.9); call with Ghaul regard e (0.3).		
05/08/23	M N Bales	0.40	300.00
Darriage F	managed for information in acres - +::-1	1	

05/08/23 B B Erens 4.40 6,600.00 Draft inserts to disclosure statement (.30); emails with Ghaul regarding revisions to solicitation procedures

Review Evans request for information in connection with plan matters.

Draft inserts to disclosure statement (.30); emails with Ghaul regarding revisions to solicitation procedures (.20); telephone call with Johnson regarding disclosure statement revisions (.30); telephone call with Lewis regarding plan comments (.20); review list of open items regarding plan documents (.30); emails with Ghaul

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 19 of 150 **JONES DAY**

102002 Page: 18 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding solicitation procedures revisions (.40); attend call with Evans, Lobel, Murdica regarding trust distribution procedures (1.0); attend call with Hansen and Murphy regarding plan comments (.80); telephone call with Johnson and Prieto regarding open items relating to disclosure statement (.70); review revised plan documents (.20).

Invoice: 230106565

05/08/23 J L Gale 1.20 750.00

Draft response to TCC cross-motion to suspend case in relation to disclosure statement scheduling motion.

05/08/23 G Ghaul 4.30 5,267.50

Call with Tran regarding solicitation issues (.50); email to Erens providing update of same and regarding next steps (.30); call with Yeary regarding objection to cross-motion to suspend proceedings relating to disclosure statement scheduling (.20); review solicitation documents for open items and prepare list of same (1.40); emails with Yeary and Tawil regarding same and next steps (.60); review comments to ballots from Rivero and emails with Prieto and Erens regarding same (.70); review draft objection to cross-motion to suspend proceedings (.60).

05/08/23 G M Gordon 0.80 1,440.00

Telephone conference with Prieto regarding plan issues (.10); conferences with Prieto regarding same (.50); review emails from Kahn, George regarding plan issues (.20).

05/08/23 A P Johnson 5.20 4,160.00

Revise disclosure statement (3.4); review comments from Ghaul, Prieto, Lewis regarding same (.5); analyze precedent regarding same (.4); draft emails to Erens, Prieto regarding same (.2); discuss same with Erens, Prieto (.7).

05/08/23 T B Lewis 8.50 11,475.00

Review and draft comments to draft plan, disclosure statement and trust distribution procedures (7.2); call with Erens regarding plan comments (0.2); draft email to Prieto regarding same (0.1); participate in call with Erens, Prieto, Hansen and Murphy regarding plan (1.0).

05/08/23 I M Perez 0.90 787.50

Call with Ghaul regarding solicitation matters (.30); review materials regarding same (.10); communications with Rush, Prieto, Bales, Evans, Peter regarding plan matters (.20); prepare materials for same (.20); communicate with Smith regarding same (.10).

05/08/23 D B Prieto 4.30 5,375.00

Review email from Johnson regarding issues related to disclosure statement (0.30); draft email to Johnson regarding same (0.20); draft email to Ladd and Kahn regarding draft of plan of reorganization (0.10); draft email to Lauria, Linder and Starner regarding issue related to plan (0.20); review email from Lewis regarding open plan issues (0.10); analyze same (0.30); draft email to Lauria regarding same (0.20); draft letter from LTL in support of plan (0.90); draft email to Murdica regarding same (0.10); review and revise disclosure statement (0.30); draft email to Hansen regarding same (0.10); telephone conference with Erens and Johnson regarding issues related to same (0.50); telephone conference with Hansen and Murphy regarding plan issues and related matters (1.00).

05/08/23 A Rush 0.30 337.50

Review email from Evans regarding plan information (.1); review email from Perez regarding same (.1); email to Johnson in connection with disclosure statement information (.1).

05/08/23 C L Smith 0.50 237.50

Communicate with Perez regarding plan-related materials for Evans (.10); obtain and send same (.10); communications with Merrett regarding plan schedules (.10); revise same (.10); email to Lewis, Rush, Ghaul regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 20 of 150 **JONES DAY**

102002 Page: 19
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/08/23 A R Tawil 1.00 650.00

Revise solicitation procedures documents (.4); emails with Ghaul and Yeary regarding same (.6).

05/08/23 N P Yeary 7.80 6,045.00

Call with Epiq team and Ghaul regarding solicitation procedures (0.5); draft and revise objection to TCC cross-motion to suspend case in relation to disclosure statement scheduling motion (6.1); communicate with Ghaul regarding same and solicitation procedures (0.5); correspond with Gale concerning draft objection (0.2); review draft objection (0.5).

05/09/23 B B Erens 3.50 5,250.00

Telephone calls with Ghaul regarding revisions to solicitation materials (.30); emails with Johnson regarding the same (.30); review objection to disclosure statement scheduling motion (.30); telephone call with Prieto regarding disclosure statement inserts (.20); telephone call with Kim regarding plan terms (.30); emails with Ghaul regarding revisions to solicitation notice program (.20); review disclosure statement scheduling issues (.40); review materials from Gale regarding plan issues (.40); emails with Prieto regarding disclosure statement hearing scheduling issues (.20); telephone call with Gale regarding revisions to memo on plan issues (.20); emails with Ghaul regarding revisions to notice plan (.30); telephone calls with Lewis regarding outstanding plan issues (.40).

05/09/23 G Ghaul 6.20 7,595.00

Review and revise objection to cross-motion to suspend proceedings in relation to disclosure statement scheduling (4.20); review research related to same (1.70); communicate with Gordon, Prieto and Erens regarding solicitation procedures motion (.20); email to Erens regarding objection to cross-motion to suspend proceedings (.10).

05/09/23 G M Gordon 0.90 1,620.00

Review email from Prieto regarding notice program for confirmation process (.20); review further emails from Frazier, Fournier, Murdica regarding same (.30); review emails from Kleinhaus, Berkovich regarding call to discuss plan issues (.20); review email from Ghaul regarding disclosure statement and solicitation schedule (.20).

05/09/23 P M Green 3.60 4,590.00 Review precedent regarding plan matters (2.4); outline and draft memo related to the same (1.2).

05/09/23 A P Johnson 3.80 3,040.00 Revise disclosure statement (2.6); review emails from Prieto, Erens regarding same (.2); analyze precedent related to same (1.0).

05/09/23 T B Lewis 8.30 11,205.00

Review and revise draft plan and disclosure statement (6.7); communications with Erens regarding open plan issues (.3); participate in call with Evans and others regarding draft plan exhibit (1.3).

05/09/23 I M Perez 0.30 262.50

Call with Tran regarding solicitation matters (.20); communicate with Ghaul regarding same (.10).

05/09/23 D B Prieto 1.50 1,875.00

Review and provide comments to notice plan (0.60); draft email to Kim, White and Haas regarding same (0.30); review email from Johnson regarding revisions to disclosure statement (0.20); draft email to Johnson regarding same (0.10); review and respond to emails from Erens and Lewis regarding trust distribution procedures issues (0.30).

05/09/23 A R Tawil 1.10 715.00 Revise solicitation documents.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 21 of 150 **JONES DAY**

102002 Page: 20

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/09/23 N P Yeary 9.50 7,362.50

Research regarding plan issues (0.8); revise solicitation materials (2.6); communicate with Ghaul regarding same (0.3); analyze materials related to objection to cross-motion to suspend case (0.4); research sources cited in same (0.4); communicate with Ghaul regarding same (0.2); research related to same (0.7); revise objection (2.8); additional research regarding plan matters.

05/10/23 B B Erens 8.00 12,000.00

Review and revise objection to TCC cross-motion to suspend case (1.2); telephone calls with Ghaul regarding the same (.30); review case law regarding the same (.40); review draft objection (.30); prepare for calls with Prieto and others regarding plan process (.30); finalize notice plan (.30); telephone call with Prieto regarding trust distribution procedures (.20); review disclosure statement comments (.20); attend call with Murdica, Evans, Lobel, Peters, Lewis, Prieto and others regarding trust distribution procedures (.70); consider issues regarding disclosure statement disclosures (1.3); attend call with Lewis, Ghaul, Prieto, Rush, Johnson regarding status of plan issues (.80); attend call regarding plan comments with Kahn and Farina (.30); call with Lewis regarding plan and revisions (1.0); telephone call with Ghaul regarding disclosure statement scheduling (.30); emails with Ghaul regarding the same (.20); review list of plan issues from ad hoc committee of supporting counsel (.20).

05/10/23 G Ghaul 10.60 12,985.00

Call with Yeary regarding solicitation matters (.40); call with Erens regarding objection to TCC cross-motion to suspend proceedings relating to disclosure statement scheduling motion (.20); email Yeary regarding same (.10); call with Lewis, Erens, Prieto, Rush and Johnson regarding plan, disclosure statement and solicitation (1.1); review comments from Erens to objection to cross-motion to suspend case (.70); emails with Yeary and Erens regarding same (.20); further draft and revise same and circulate same for review (4.90); review and comment on supplemental notice plan (1.50); emails with Wheatman regarding same (.20); review comments to solicitation documents from Tran (.20); emails with Tran and others regarding same (.30); review research from Yeary regarding solicitation procedures (.80).

05/10/23 G M Gordon 0.80 1,440.00

Telephone conference with Prieto regarding plan issues (.30); telephone conference with Lewis, Erens, Johnson regarding plan issues (.20); review emails from DeFilippo, Erens, Prieto regarding plan schedule (.20); review email from Ghaul regarding draft objection to TCC cross-motion to suspend case in relation to disclosure statement scheduling motion (.10).

05/10/23 A P Johnson 5.10 4,080.00

Review disclosure statement (1.8); analyze precedent related to same (.8); revise same (.1); discuss plan and disclosure statement with Erens, Prieto, Lewis (2.2); draft emails to Canadian counsel regarding disclosure statement (.2).

05/10/23 T B Lewis 7.10 9,585.00

Review and revise plan and disclosure statement (5.8); participate in call with Gordon, Erens, Prieto and others regarding status of plan and related documents (0.8); participate in call with Erens, Prieto and others regarding insurance provisions of plan (0.5).

05/10/23 D B Prieto 6.70 8,375.00

Telephone conference with Lewis, Erens, Ghaul, Johnson and Rush regarding plan and disclosure statement issues (1.50); telephone conference with Evans, Lobel, Stewart, Peters, Lounsberry, Erens and Lewis regarding trust distribution procedures issues (1.00); telephone conference with Kim, Haas, White, Fournier, Murdica, Brown, Cox and Frazier regarding plan issues and related matters (1.00); telephone conference with Lewis, Erens, Gordon, Rush, and Johnson regarding same (0.80); telephone conference with Kahn and Farina regarding same (0.50); draft procedures for consumer protection claims for trust distribution procedures (1.80); draft email to Murdica and Lounsberry regarding same (0.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 22 of 150 **JONES DAY**

102002 Page: 21 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/10/23 A Rush 1.40 1,575.00

Call with Ghaul, Prieto, Erens, Lewis regarding plan and solicitation matters (1.1); communications with Ghaul, Smith regarding same (.2); communications with Prieto regarding same (.1).

Invoice: 230106565

05/10/23 C L Smith 0.30 142.50

Emails with Ghaul, Rush regarding plan schedules (.10); revise same (.20).

05/10/23 A R Tawil 2.40 1,560.00

Revise solicitation documents.

05/10/23 N P Yeary 9.00 6,975.00

Research concerning confirmation related matters (2.0); draft email to Tawil and Ghaul regarding same (0.6); call with Ghaul regarding solicitation procedures (0.6); research concerning solicitation matters (0.5); revise solicitation procedure exhibits (1.3); revise objection to cross-motion to suspend case (3.5); analyze materials related to same (0.5).

05/11/23 B B Erens 6.60 9,900.00

Telephone call with Prieto regarding status of plan items (.20); telephone calls with Ghaul regarding reply in support of disclosure statement scheduling motion (.20); telephone calls with Johnson regarding disclosure statement inserts (.40); attend call with Hansen, Murphy regarding plan issues (.90); telephone calls with Lewis regarding trust distribution procedures (.20); call with Evans, Lobel, Murdica, Lounsberry regarding the same (.60); review case law regarding disclosure statement (.40); call with client regarding remaining plan issues (.70); telephone call with Prieto regarding the same (.20); draft email to Ghaul regarding updates for ballots (.20); telephone calls with Ghaul regarding objection to TCC cross-motion to suspend case relating to disclosure statement scheduling (.20); update list of outstanding plan and disclosure statement open items (.40); review revised solicitation directives (.20); review and revise reply in support of disclosure statement scheduling motion (1.8).

05/11/23 J L Gale 2.60 1,625.00

Revise objection to the TCC cross-motion to suspend case.

05/11/23 G Ghaul 10.90 13,352.50

Call with Wheatman regarding supplemental notice plan (.90); review comments to solicitation directive and notice from Tran (.30); email Tran regarding same (.10); draft and revise reply in support of disclosure statement scheduling motion (5.50); email Rasmussen regarding same (.20); coordinate filings with Pacelli (.10); review and revise objection to TCC cross-motion to suspend case relating to disclosure statement scheduling motion (.70); review additional portions of supplemental notice plan and comment on same (.80); review and update solicitation procedures, master ballot, directive and notice to directive (2.30).

05/11/23 G M Gordon 2.10 3,780.00

Telephone conference with Kim, Haas, White, Murdica, Fournier, Prieto regarding plan issues (.60); telephone conference with Prieto regarding same (.40); further telephone conference with Prieto regarding same (.40); review and respond to emails from Erens regarding disclosure statement issues (.30); review emails from Prieto, Murdica regarding plan issues (.20); review further emails from Prieto, Murdica regarding plan issues (.20).

05/11/23 P M Green 3.10 3,952.50

Continue research related to potential plan confirmation issue (2.3); draft outline for memo related to the same (.8).

05/11/23 A P Johnson 4.30 3,440.00

Revise disclosure statement (2.2); review same (.8); analyze precedent regarding same (1.0); review emails from Gordon, Lewis, Erens regarding same (.3).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 23 of 150 **JONES DAY**

102002 Page: 22

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/11/23 T B Lewis 10.20 13,770.00

Review and comment on drafts of plan, disclosure statement and trust distribution procedures (6.6); participate in call with Prieto, Murphy, Hansen, Micheli, Van Aalten, Alberto, Rubio, Erens and others regarding plan (1.3); participate in call with Prieto regarding plan (0.5); participate in call with Prieto, Erens and others regarding trust distribution procedures (1.0); communications with Prieto, Erens and others regarding plan status (0.8).

05/11/23 D B Prieto 7.30 9,125.00

Telephone conference with White, Haas and Fournier regarding plan issues (0.50); telephone conference with Linder and Baccash regarding plan issues (0.50); review email from Micheli regarding open plan issues (0.50); telephone conference with Murphy, Hansen, Micheli, Van Aalten, Alberto, Rubio, Erens, Lewis, and Parkins regarding same (1.30); telephone conference with Erens and Lewis regarding same (0.40); telephone conference with Kim, White, Haas, Gordon, Fournier, Murdica and Frazier regarding plan issues and related matters (1.00); analyze various plan issues (1.20); review draft plan in connection with same (0.70); review comments of Kahn to draft plan (0.30); draft email to Lewis regarding same (0.10); review draft trust distribution procedures (0.80).

05/11/23 A Rush 0.10 112.50

Communications with Prieto regarding plan status matters.

05/11/23 A R Tawil 2.40 1,560.00

Review and revise solicitation documents.

05/11/23 N P Yeary 5.40 4,185.00

Revisions to solicitation procedures (2.1); correspond with Erens, Ghaul regarding same (0.3); further edits to solicitation materials (2.6); revise objection to committee cross-motion to suspend case (0.2); correspond with Ghaul regarding same (0.1); communicate with Gale regarding same (0.1).

05/12/23 B B Erens 2.90 4,350.00

Review and revise solicitation notices (.20); emails with Ghaul regarding the same (.20); review changes to reply in support of disclosure statement scheduling motion (.30); telephone calls with Ghaul regarding the same (.20); telephone calls with Johnson regarding disclosure statement revisions (.20); review changes regarding the same (.50); attend call regarding finalizing plan with Prieto Lewis, Ghaul, Rush, Johnson and Yeary (.50); telephone calls with Johnson regarding the same (.30); review plan changes (.50).

05/12/23 J L Gale 1.10 687.50

Draft response to TCC cross-motion to suspend case.

05/12/23 G Ghaul 9.10 11,147.50

Review long form notice for supplemental notice plan (.60); review and comment on supplemental notice plan (.30); email Erens regarding same (.20); review comments from Prieto to reply in support of disclosure statement scheduling motion (.40); further review and revise reply (1.20); review Gale's comments to objection to TCC cross-motion to suspend case (.30); further review and revise objection (.80); communicate with Yeary regarding same (.50); prepare reply and objection for filing and coordinate with Pacelli regarding same (2.90); emails with Prieto, Erens and others regarding ballot certifications (.20); review comments on solicitation documents (.80); review and revise various exhibits to solicitation procedures motion (.90).

05/12/23 G M Gordon 2.30 4,140.00

Telephone conferences with Prieto regarding plan issues (.20); review and comment on draft reply in support of motion on disclosure statement scheduling (.30); draft and review emails to and from Ghaul regarding same (.20); review emails from Erens, Lewis regarding plan issues (.20); review and comment on draft objection to TCC cross-motion to suspend proceedings in relation to disclosure statement scheduling motion (1.30); draft email to Prieto regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 24 of 150 **JONES DAY**

102002 Page: 23

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/12/23 A P Johnson 7.70 6,160.00

Revise disclosure statement (4.4); discuss same with Erens (.3); review same (.9); analyze precedent regarding same (1.4); discuss same with Prieto, Lewis, Ghaul, Erens (.5); draft emails to Prieto, Lewis, Erens regarding same (.2).

05/12/23 T B Lewis 8.80 11,880.00

Review and revise plan (7.6); call with Prieto regarding trust distribution procedures (0.5); conference call with Prieto, Erens, Ghaul, Rush, Johnson and others regarding plan (0.5); emails with Gordon, Erens regarding plan (0.2).

05/12/23 I M Perez 0.10 87.50

Communicate with Johnson, Rush regarding disclosure statement matters.

05/12/23 D B Prieto 5.00 6,250.00

Telephone conference with Lewis regarding the trust distribution procedures and related issues (0.50); telephone conference with Erens, Lewis, Ghaul, Rush, Johnson, and Yeary regarding process for finalizing plan and related matters (0.50); draft email to Lounsberry regarding open issues on trust distribution procedures (0.30); telephone conference with Evans, Lobel, Peters, Murdica, Lounsberry, and Erens regarding same (1.00); review and provide comments to reply in support of motion scheduling disclosure statement hearing (0.80); draft email to Ghaul and Erens regarding same (0.10); review draft of trust distribution procedures (0.80); draft email to Linder regarding same (0.10); review objection to TCC's crossmotion to suspend case (0.50); review Gordon's comments to same (0.30); draft email to Ghaul regarding same (0.10).

05/12/23 A Rush 0.20 225.00

Communications with Johnson regarding disclosure statement information.

05/12/23 A R Tawil 1.60 1,040.00

Review and analyze reply in support of disclosure statement scheduling motion (.50); draft and revise notice of hearing on disclosure statement motion (1.10).

05/12/23 N P Yeary 6.40 4,960.00

Correspond with Epiq concerning updated drafts of solicitation exhibits (0.3); research concerning plan related matters (0.5); revise solicitation procedures (0.2); communicate with Ghaul regarding same (0.2); further research concerning plan matters (0.6); analyze comments to solicitation exhibits from Epiq and related solicitation procedures edits (0.5); call with Erens, Lewis, Prieto, Johnson, Ghaul regarding plan process (0.5); revise objection to TCC cross-motion to suspend case (0.6); communicate with Gale regarding same (0.2); incorporate comments received, revise objection including analysis of related materials (1.4); review revised objection (1.0); correspondence with Ghaul, Prieto, Rush, Gordon, Erens, Gale regarding same (0.4).

05/13/23 B B Erens 1.00 1,500.00

Review revised plan materials (.80); emails with Ghaul, Prieto regarding supplemental notice plan (.10); emails with Ghaul regarding long form notice for same (.10).

05/13/23 G Ghaul 8.70 10,657.50

Review and revise documents related to solicitation based on comments from Rivero (3.10); review and revise solicitation portions of disclosure statement and email Johnson regarding same (1.20); email to Tran and others regarding supplemental notice plan (.10); emails with Wheatman regarding same (.30); emails with Erens and Prieto regarding same (.10); review revised long form notice and emails with Erens regarding same (.60); review research related to solicitation and tabulation procedures from Yeary (.80); emails with Tawil and Paceilli regarding notice of hearing on disclosure statement motion (.10); review notices related to solicitation procedures and revise with updated information and to conform documents (2.10); emails with

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 25 of 150

JONES DAY 102002 Page: 24 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount Tran and Kjontvedt regarding solicitation (.30). 05/13/23 0.30 540.00 G M Gordon Telephone conference with Prieto regarding plan issues (.20); review emails from Prieto regarding same (.10).2,320.00 2.90 05/13/23 A P Johnson Review disclosure statement (1.1); review comments to plan (1.3); review solicitation motion (.5). 05/13/23 I M Perez 0.10 87.50 Communications with Ghaul, Rush, Johnson regarding plan matters. 05/13/23 D B Prieto 6.30 7,875.00 Review and provide comments to trust distribution procedures (3.90); analyze issues related to same (1.10); draft email to Lobel regarding same (0.20); review emails from Lounsberry, Lobel and Evans regarding same (0.30); review and provide comments to plan (0.80). 05/13/23 0.60 675.00 A Rush Communications with Ghaul in connection with plan and disclosure statement revisions (.3); review emails from Prieto regarding status of plan comments (.3). 05/13/23 A R Tawil 0.30 195.00 Emails with Ghaul and Yeary pertaining to solicitation documents. 2.70 05/13/23 N P Yeary 2,092.50 Revisions to solicitation materials (1.8); correspond with Ghaul regarding same (0.2); revise solicitation procedures (0.5); correspond with Epiq concerning solicitation issues (0.2). B B Erens 05/14/23 Review plan changes (.60); conference call with Prieto, Lewis, Johnson, Ghaul and Rush regarding plan issues (1.20); emails with Johnson regarding disclosure statement issues (.40); review revised plan related materials (.80). 05/14/23 6.00 G Ghaul 7,350.00 Review plan comments from Ad Hoc Committee of Supporting Counsel (.50); emails with Yeary and Tawil regarding same and implementation of edits (.20); call with Prieto, Lewis, Erens and Johnson regarding Ad Hoc Committee of Supporting Counsel comments (1.10); email Prieto regarding supplemental notice plan (.10); emails with Wheatman regarding same (.30); review Ad Hoc Committee of Supporting Counsel comments to solicitation-related documents and communicate with Yeary and Tawil regarding same (1.80); review and revise documents incorporating comments (2.00). 05/14/23 G M Gordon 0.50900.00 Review emails from Prieto, Haas, Murdica regarding plan issues (.30); review emails from White, Erens regarding same (.20).

05/14/23 A P Johnson 5.60 4,480.00 Review disclosure statement (1.8); revise same (.4); discuss same with Erens (.1); draft emails to Prieto, Erens regarding same (.2); review comments to plan (.6); discuss same with Prieto, Ghaul, Lewis (1.1);

analyze plan (1.4). 05/14/23 6.00 8,100.00

Participate in call with Prieto, Erens, Johnson, Ghaul, Rush regarding plan comments (1.10); emails with Prieto regarding Ad Hoc Committee of Supporting Counsel comments to plan (.20); review and revise draft plan (4.40); review email from Prieto regarding status of plan issues (.30).

102002 Page: 25

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/14/23 D B Prieto 8.40 10,500.00

Review comments of Ad Hoc Committee of Supporting Counsel to plan of reorganization (1.20); draft email to Lewis and Erens regarding same (0.20); draft email to Kim, Murdica, Haas, White, and Lewis regarding same (0.40); draft email to Fournier regarding plan issues (0.10); draft email to Micheli and Murphy regarding same (0.10); draft email to Ghaul regarding same (0.10); draft email to Lounsberry regarding trust distribution procedure issues (0.20); telephone conference with Murphy and Micheli regarding plan issues (0.40); draft email to Murdica, Kim, White and Haas regarding same (0.20); review and provide comments to disclosure statement (0.50); review comments of Bates White to same (0.30); draft email to Johnson regarding same (0.10); telephone conference with Lewis, Erens, Johnson, Rush and Ghaul regarding plan issues (1.20); telephone conference with Kim, White, Murdica, and Gordon regarding same (0.60); draft email to Murphy and Micheli regarding solicitation procedures (0.20); review comments of McMillian to solicitation procedures (0.30); draft email to Ghaul and Erens regarding same (0.10); review email from Evans regarding trust distribution procedures (0.20); draft email to Murdica regarding same (0.10); review email from Murdica and Haas regarding letter in support of plan (0.10); draft email to Erens regarding same (0.10); draft email to Lewis, Erens and Ghaul regarding status of various plan issues and related matters (0.30); review and provide comments on plan (1.40).

05/14/23 A Rush 0.60 675.00

Review communications from Prieto regarding plan comments (.2); review revised plan (.3); review email from Lewis regarding same (.1).

05/14/23 A R Tawil 3.20 2,080.00

Review and revise solicitation documents.

05/14/23 N P Yeary 5.40 4,185.00

Review comments from Ad Hoc Committee of Supporting Counsel on plan and revise solicitation procedures in light of same (0.6); revisions to solicitation procedures and related exhibits (2.8); related communications with Ghaul and Tawil (0.3); correspond with Epiq team concerning same (0.2); review solicitation procedures (1.5).

05/15/23 B B Erens 3.90 5,850.00

Telephone calls with Prieto regarding plan filings (.40); telephone calls with Lewis regarding the same (.20); review documents regarding the same (2.3); telephone calls with Ghaul regarding the same (.40); telephone calls with Johnson regarding the same (.60).

05/15/23 G Ghaul 9.00 11,025.00

Review and prepare for filing motion for approval of disclosure statement and related solicitation procedures, including all exhibits thereto (4.00); emails with Smith regarding same (.20); review and comment on solicitation procedures, directive, notice of directive and solicitation procedures order incorporating Ad Hoc Committee of Supporting Counsel's comments (1.70); discuss same with Yeary (.40); discuss solicitation directive with Micheli and McMillan (.30); review comments to same (.30); review comments from Riviera to confirmation notice (.20); review and prepare plan for filing (.40); coordinate filing of same with Weaver and Pacelli (.30); emails with Wheatman regarding supplemental notice plan (.40); review and comment on disclosure statement (.60); emails with Johnson regarding same (.20).

05/15/23 G M Gordon 0.80 1,440.00

Review emails from White, Prieto, Murdica, Haas regarding status of plan (.40); review emails from Kim, Prieto regarding plan status (.20); review emails from Frazier, Prieto regarding Maune Raichle motion on gynecological cancer claims and plan voting (.20).

05/15/23 A P Johnson 13.60 10,880.00

Revise disclosure statement (6.8); review same (2.6); discuss same with Erens (.3); review solicitation motion (.7); review plan (2.7); review letter in support of plan (.3); draft emails to Erens, Ghaul, Prieto regarding

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 27 of 150

JONES DAY 102002 Page: 26 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount same (.2). 05/15/23 0.30 480.00 J M Jones Review memos concerning Maune Raichle motion relating to plan voting. 05/15/23 T B Lewis 14,175.00 Review and revise draft plan and disclosure statement in anticipation of filing (9.0); review Prieto email regarding Ad Hoc Committee of Supporting Counsel comments to plan (0.2); call with Prieto regarding plan issues (0.5); call with Prieto regarding potential revisions to plan (0.3). 05/15/23 0.30 262.50 I M Perez Review Maune Raichle motion regarding voting matters (.20); review communication from Smith regarding same (.10). 05/15/23 D B Prieto 8.50 10,625.00 Review and provide comments to revised draft of plan to address Ad Hoc Committee of Supporting Counsel comments (0.50); draft email to Lewis regarding same (0.20); review and respond to emails from Murdica and Lounsberry regarding trust distribution procedures (0.20); telephone conference with Murphy and Micheli regarding plan issues (0.50); telephone conference with White regarding same (0.30); telephone conference with Gordon regarding same (0.30); telephone conference with White, Haas, and Torborg regarding same (0.40); analyze plan issues (1.30); telephone conferences with Lewis regarding same (0.50); finalize plan for filing (2.10); telephone conference with Hanson, Murphy and Micheli regarding same (0.20); telephone conferences with Lewis regarding potential modifications to the plan to address comments (0.30); review proposed revisions (0.30); draft email to Murdica, White and Haas regarding same (0.10); telephone conference with Haas regarding same (0.20); telephone conferences with Erens regarding same and solicitation procedures issues (0.30); review revisions to disclosure statement (0.30); finalize disclosure statement for filing (0.50). 05/15/23 A Rush 1.30 1,462.50 Review comments to plan (.7); review emails from Prieto, Lewis, Erens regarding same (.2); review email from Prieto, Frazier regarding Maune Raichle motion regarding voting (.2); review emails from Ghaul, Prieto regarding draft plan of reorganization and related documents (.2). 05/15/23 C L Smith 0.90 427.50 Draft and revise solicitation procedures motion and related exhibits (.60); communications with Ghaul regarding same (.20); communications with Erens, Lewis regarding filing matters relating to plan of reorganization (.10). 05/15/23 A R Tawil 1.50 975.00 Draft and revise solicitation documents. 05/15/23 D S Torborg 0.20 260.00 Discuss plan matters with Prieto, Haas and White.

05/15/23 N P Yeary 5.90 4,572.50

Review solicitation procedures and order (0.8); revisions to solicitation materials (3.2); related correspondence with Ghaul and Tawil concerning same (0.5); further revisions to solicitation materials (1.4).

05/16/23 B B Erens 0.20 300.00
Telephone call with Prieto regarding next steps in plan process.

05/16/23 G Ghaul 3.80 4,655.00

Draft plan summary template (.70); emails with Prieto and Johnson regarding same (.20); review and revise revised plan summary from Johnson (1.10); call with Tran, Kjontvedt, Yeary and Tawil regarding solicitation

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 28 of 150 JONES DAY

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102002			Page: 27 August 23, 2023
LTL Management L	LC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
(.50); review p	lan and disclosure statement (1.30).		
05/16/23 Telephone cor	G M Gordon nferences with Prieto regarding plan issues	0.20	360.00
05/16/23 Review plan is in plan (1.3).	P M Green sues and conduct research related to the s	2.90 ame (1.6); review issues rel	3,697.50 ated to Imerys treatment
05/16/23 Draft summar	A P Johnson y of plan (1.7); revise same (.4); review sam	2.40 ne (.3).	1,920.00
Evans, Steware	T B Lewis call with Prieto regarding plan and next steed, Peters, Murdica and Lounsberry regarding open issues (1.70); communicate with Steed	ing trust distribution proced	dures (0.9); review and
05/16/23 Communicatio (1.20).	I M Perez ons with George, Ghaul, Rush regarding p	1.30 lan (.10); review filed plan	1,137.50 and disclosure statement
	D B Prieto nference with Lobel, Evans, Steward, Pete ocedures issues (1.00); review email from e (0.20).		
05/16/23 Communication	C L Smith ons with Lewis regarding precedent plan m	0.10 naterials and forward same.	47.50
05/16/23 Call with Epiq	A R Tawil pertaining to solicitation procedures (.30)	0.60; review and revise solicitat	390.00 gion documents (.30).
05/16/23 Call with Epiq regarding same	N P Yeary regarding next steps for solicitation material (0.1).	0.40 rials (0.3); correspond with	310.00 Ghaul and Tawil
05/17/23 Telephone cor	G M Gordon nference with Prieto regarding plan issues.	0.20	360.00
05/17/23 Review plan in same (1.6).	P M Green connection with potential Imerys issues (3.70 (2.1); review Imerys plan in	4,717.50 connection with the
05/17/23 Revise summa	A P Johnson ry of plan (.4); review comments from Lev	0.60 wis regarding same (.2).	480.00
05/17/23 Draft and revis	T B Lewis se plan exhibits (4.60); call with Smith rega	4.80 arding same (.20).	6,480.00
	D B Prieto vise summary of plan terms (1.20); draft e		, ,

telephone conference with Micheli, Hanson and Murphy regarding plan issues (0.80); analyze issues related

to same (1.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 29 of 150 JONES DAY

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102002 LTL Management l	LLC		Page: 28 August 23, 2023 Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/17/23 Call with Lev same (.10).	C L Smith vis regarding plan materials (.20); research reg	0.60 garding same (.30); draft e	285.00 mail to Lewis regarding
05/18/23 Telephone co	G M Gordon onference with Prieto regarding plan issues.	0.20	360.00
05/18/23 Update outling related to the	P M Green ne related to plan issues in connection with I same (.9).	2.70 merys bankruptcy (1.8); re	3,442.50 eview Imerys pleadings
05/18/23 Analyze oper	D B Prieto n plan issues (0.50); call with Gordon regardi	0.70 ng same (0.20).	875.00
05/18/23 Revise solicit with Ghaul (N P Yeary ation procedures (1.9); research concerning sol.2).	3.60 solicitation issues (1.5); rel	2,790.00 ated correspondence
	G Ghaul ed solicitation documents incorporating com ; review research from Yeary regarding solic		
05/19/23 Telephone co	G M Gordon onferences with Prieto regarding plan issues.	0.30	540.00
05/19/23 Analyze issue regarding san	D B Prieto es related to plan and trust distribution proce ne (0.30).	0.70 dures (0.40); telephone co	875.00 onference with Gordon
05/19/23 Draft and rev regarding san	C L Smith vise materials for response to motions to term ne (.10).	0.40 minate exclusivity (.30); co	190.00 mmunications with Perez
	N P Yeary arding plan related issues (2.4); communicate naterials and correspond with Prieto, Ghaul,		
05/20/23 Review Ad H	B B Erens Ioc Committee of Supporting Counsel list re	0.20 garding plan issues.	300.00
05/21/23 Review comm	G Ghaul ments to the disclosure statement from the A	0.20 ad Hoc Committee of Sup	245.00 porting Counsel.
05/22/23 Telephone co issues (.10).	G M Gordon onference with Prieto regarding plan issues (.	0.40 30); review email from Ge	720.00 eorge regarding plan
05/22/23 Review issues	T B Lewis s related to plan exhibits.	1.00	1,350.00
05/22/23	D B Prieto	2.40	3,000.00

Telephone conference with Murphy, Micheli, Parkins, Rubio, Van Aalten, Murdica, Lounsberry, Onder, and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 30 of 150

JONES DAY 102002 Page: 29 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount others regarding trust distribution procedures and plan issues (2.20); telephone conference with Gordon regarding same (0.20). 05/23/23 B B Erens 1.00 1,500.00 Telephone call with Lewis regarding plan revisions (.30); telephone call with Prieto regarding the same (.30); review materials regarding the same (.20); review Ad Hoc Committee of Supporting Counsel comments to disclosure statement (.20). 05/23/23 G Ghaul 1,715.00 Call with Wheatman regarding supplemental notice plan and general timing (.60); review precedent related to same (.70). 05/23/23 G M Gordon 0.90 1,620.00 Telephone conferences with Prieto regarding plan issues (.30); further telephone conferences with Prieto regarding same (.20); review emails from Thompson, Ruckdeschel on plan issues (.20); review emails from Prieto, Jones regarding same (.20). 05/23/23 P M Green 2.40 3,060.00 Review precedent and related memo in connection with plan releases (1.6); review issues related to Imerys bankruptcy plan (.8). 05/23/23 A P Johnson 0.90 720.00 Review recently filed plan of reorganization (.8); discuss same with Erens (.1). 05/23/23 T B Lewis 1.30 1,755.00 Participate in call with Erens regarding next step on plan, plan exhibits and disclosure statement (0.5); participate in and follow up on call with Evans and others regarding trust distribution procedures (0.8). 2,867.50 05/23/23 N P Yeary 3.70 Further research concerning solicitation procedures (2.4); research concerning solicitation matters (0.5); draft email memo concerning same to Ghaul (0.8). 05/24/23 600.00 B B Erens 0.40 Review ad hoc committee of supporting counsel comments to disclosure statement (.20); telephone call with Lauria regarding plan issues (.20). 05/24/23 G Ghaul 0.20 245.00 Review email from Yeary regarding plan research. 05/24/23 G M Gordon 360.00 Review and respond to emails from George, Prieto regarding plan issues. 05/24/23 A R Tawil 1.00 650.00 Review and revise solicitation motion. 0.50 05/25/23 B B Erens 750.00 Conference call with Prieto and Lewis regarding plan and disclosure statement issues.

05/25/23 G M Gordon 1.40 2,520.00
Telephone conference with Bjork, Posin, Berkovich, Kiplok, Diers, Singer, George, Goren regarding plan

issues (.70); telephone conference with Prieto regarding same (.30); review and respond to email from Berkovich regarding plan issues (.20); review email from George regarding same (.20).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 31 of 150 JONES DAY

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102002			Page: 30 August 23, 2023
LTL Managemer	nt LLC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	P M Green recedent and updates in Imerys bankruptcy case update and revise outline related to the same (4,207.50 sed in Imerys bankruptcy
05/25/23 Review an (0.5).	T B Lewis ad analyze plan issues (1.8); participate in call wi	2.30 th Erens and Prieto to disc	3,105.00 cuss plan and next steps
	D B Prieto sues on plan in preparation for call (0.30); telephone co and Micheli regarding same (1.00); telephone		
05/25/23 Correspor	N P Yeary nd with Ghaul and Tawil regarding solicitation r	0.20 matters.	155.00
	G M Gordon nails from Erens, Thompson regarding potentia g (.20); review emails from Erens, DeFilippo, P		
05/26/23 Research i	P M Green ssues related to Imerys plan (1.6); outline memo	2.30 o related to the same (.7).	2,932.50
05/26/23 Review an	T B Lewis ad revise draft plan exhibits.	5.70	7,695.00
05/26/23 Research 1	P Lombardi precedent concerning termination of exclusivity	1.20 period.	840.00
	A Rush quest to adjourn Maune Raichle motion concer- revise same (.2); communications with Perez, P		787.50 with Prieto regarding
05/27/23 Research 1	P Lombardi precedent concerning plan exclusivity.	2.30	1,610.00
05/28/23 Research 1	P Lombardi precedent concerning plan exclusivity (2.2); draf	3.40 ft summaries regarding sam	2,380.00 ne (1.2).
regarding	B B Erens e call with Lewis regarding plan exhibits (.20); to plan process (.20); draft outline for objection to h Ghaul regarding the same (.20).		
	P M Green sues from Imerys plan and related precedent (2. in current case (1.2).	3.60 4); research issues related to	4,590.00 o potential Imerys
	T B Lewis e in meeting with Mazey to discuss plan exhibits plan and plan exhibits (4.3).	5.80 s (0.5); review and analyze p	7,830.00 plan issues (1.0); review

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Date of	Service	Timekeeper/Fee Earner Name	Hours	An	10unt
05/30/2		J E Mazey with Lewis regarding plan exhibits (.50	4.00); draft and revise same (3.50		00.00
05/31/2		B B Erens en, Murphy regarding plan issues (.50); t	0.70 telephone calls with Evans re		50.00 0).
05/31/2		G Ghaul rdi research regarding exclusivity (.50); r	0.70 meet with Yeary regarding so	_	57.50 20).
05/31/2	Telephone conf	G M Gordon ference with Erens regarding plan issues nails from Rubio, Murdica regarding pla		,	80.00 sues
05/31/2	Outline research	P M Green h related to Imerys plan and issues relates gs related to the same (.9).	3.70 red to potential resolution of	,	17.50 w
05/31/2		T B Lewis ise plan exhibits (6.3); participate in call	6.80 with Evans, Erens regarding		80.00
05/31/2		P Lombardi f exclusivity research (.3); draft email to	0.80 Ghaul concerning same (.5)		60.00
		Matter Total	687.10	USD 759,1	75.00
Claims	Administration				
05/10/2		I M Perez to waive local rule regarding deadline for g same (.10).	0.30 or filing proofs of claim (.20)		62.50 th
05/10/2	Revise motion	C L Smith for wavier of local rule relating to deadl (.10); draft email to Rush, Prieto, Perez	. , ,		90.00 Perez
05/12/2	Communication filing proofs of	I M Perez ns with Rush, Lawlor, Pacelli regarding claim (.10); revise motion (.30); draft ap ss with Rush regarding same (.10).		egarding deadline for	
05/12/2	Review motion regarding same	A Rush for relief from local rule regarding dead (.2); email to Prieto regarding same (.1) with same (.2); follow up communication	; email to Pacelli, Lawlor reg	(.4); emails to Perez garding procedural ma	37.50 atters
05/16/2	Communication same (.1); email	A Rush ns with Johnson, Ghaul regarding bar de to Prieto regarding draft motion for resonance in the priese security of the price of	lief from local rule regarding	il to Erens regarding	75.00 roofs

05/17/23 C L Smith 1.30 617.50 Emails with Johnson regarding bar date motion (.10); revise motion (1.10); draft email to Ghaul, Johnson

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 33 of 150 JONES DAY

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102002	LLC		_	Page: 32 gust 23, 2023
LTL Managemen	t LLC		Invoice	: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
regarding s	rame (.10).			
05/18/23 Review and	G Ghaul d analyze bar date motion (.50); emails with Sm	0.60 nith and Johnson regar	ding same (.10)	735.00
05/18/23 Review bar	A P Johnson r date motion (.9); revise proof of claim form (1.20 .2); draft emails to Gh	aul regarding sa	960.00 me (.1).
05/19/23 Review and	G Ghaul d revise bar date motion.	2.30		2,817.50
05/19/23 Review em	A P Johnson ails from Ghaul, Rush, Perez regarding bar dat	0.30 te motion.		240.00
05/19/23	I M Perez	0.80		700.00
	cations with Ghaul, Rush, Johnson regarding b revise motion for waiver of local rule regardin			
05/19/23 Communic	A Rush cations with Ghaul, Perez regarding bar date m	0.20 action.		225.00
05/21/23 Review and	G Ghaul d revise bar date motion (1.40); email to Erens	1.60 regarding same (.20).		1,960.00
05/21/23 Review bar	A P Johnson r date motion.	0.70		560.00
05/22/23 Review bar	A P Johnson r date motion.	0.80		640.00
05/31/23 Review ma	B B Erens atterials for bar date motion (1.2); telephone call	1.40 l with Gordon regardin	ng the same (.20	2,100.00
	Matter Total	14.40	USD	14,620.00
Court Hearings				
05/01/23 Review em	B B Erens ails from Gordon, Jones, Torborg regarding M	0.20 May 3, 2023 hearing.		300.00
emails to a motion to	G M Gordon d respond to emails from Torborg, Jones regar nd from Martin regarding presentations for he appoint Future Claimants' Representative (.30) same (.20); review and respond to email from M	aring (.20); review drate; draft and review ema	ft slides for hear ails to and from	ring on Merrett
	J M Jones atterials relating to appointment of FCR in prep draft memo to Prieto regarding summary (.50)			

(.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 34 of 150

JONES DAY 102002 Page: 33 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/01/23 5.90 D J Merrett 7,080.00 Communicate with Williams regarding presentation for hearing on motion to appoint FCR (.40); communicate with consultants regarding same (.50); review and revise presentation (4.40); communicate with Prieto (.20) Gordon (.40) regarding same. 05/01/23 0.80 700.00 I M Perez Revise agenda for May 3 hearing (.20); communications with Rush, Smith regarding same (.30); communicate with Smith, Pacelli, Weaver regarding agenda (.30). 05/01/23 0.90 1,012.50 A Rush Review May 3, 2023 hearing agenda (.2); revise same (.1); communications with Perez, Smith regarding same (.1); attend Canadian preliminary injunction recognition hearing (.5). 05/01/23 0.70 332.50 C L Smith Draft and revise agenda for May 3, 2023 hearing (.10); draft email to Perez regarding same (.10); review Weaver comments to agenda (.10); revise same (.10); review Rush comments to agenda and revise same (.10); prepare agenda for filing (.10); coordinate filing of same with Weaver, Pacelli (.10). 05/01/23 A T Williams 3.50 2,187.50 Conference with Merrett regarding presentation for hearing on motion to appoint FCR (.50); review pleadings and research in connection with same (1.20); draft and revise presentation (1.80). 05/02/23 1,200.00 Prepare for May 3 hearing (.50); review emails from Gordon, Prieto, Merrett regarding the same (.30). 05/02/23 G M Gordon 5.60 10,080.00 Telephone conference with Prieto regarding preparation for May 3, 2023 hearing (.30); telephone conferences with Merrett, Prieto regarding slides for hearing (.30); draft and review emails to and from Merrett regarding slides for hearing (.20); prepare for hearing, including revise slides, review Future Claimants' Representative pleadings (4.50); draft and review emails to and from Pacelli regarding information needed for May 3, 2023 hearing (.30). 05/02/23 D J Merrett 8.20 9,840.00 Review and revise presentation for hearing on FCR appointment motion (4.80); review and analyze transcripts and prior presentations in connection with same (1.70); communicate with consultants regarding same (.80); communicate with Gordon (.40), Prieto (.20), Torborg (.10), Pacelli (.20) regarding same. 05/02/23 3.60 4,500.00 D B Prieto Prepare for hearing, including by review and providing comments on slides and reviewing all pleadings (3.20); telephone conferences with Gordon regarding same (0.40). 05/02/23 C L Smith 0.50 237.50

Prepare materials for May 3, 2023 hearing (.10); circulate same (.10); review Merrett email regarding consultant request for information for May 3 hearing slides (.10); review materials and forward same (.10); update electronic file management system with hearing materials (.10).

05/03/23 B B Erens 10,200.00 Conference with Gordon, White, Haas, Kim, Lauria, Brown, DeFilippo, Prieto and others regarding

preparations for hearing (1.8); attend hearing (5.0).

05/03/23 G M Gordon 7.10 12,780.00 Conferences with Kim, Haas, White, Lauria, Starner, Brown, Murdica, Rosen, DeFilippo, Erens, Prieto regarding May 3, 2023 hearing (2.00); attend hearing (4.50); conferences with Prieto regarding outcome of same (.50); telephone conference with Winograd regarding hearing (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 35 of 150 JONES DAY

	JONES DA	I	
102002			Page: 34 August 23, 2023
LTL Management LI	C.C		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/03/23 Attend portion	A P Johnson s of hearing via Zoom.	2.10	1,680.00
	J M Jones 50) and attend (4.50) hearing; conference wit Brown, Murdica and others regarding hearin		12,800.00 Erens, DeFilippo, Prieto,
	D J Merrett via Zoom (partial) (2.10); review and revise cate with consultant (.30), Gordon (.10) regard		3,600.00 CR appointment motion
	I M Perez nearing (partial) via Zoom (.90); communical with Smith regarding agenda for May 9 hear	_	962.50 ng developments from
	D B Prieto for hearing (0.30); draft email to Brown regard conferences with Kim, Haas, White, Gordon g same (0.50).		
05/03/23 Attend hearing	M W Rasmussen via Zoom.	4.20	5,145.00
05/03/23 Attend hearing	O D Roberts via Zoom.	4.60	2,990.00
05/03/23 Attend hearing Perez regarding	A Rush via Zoom (4.4); communications with Priet g same (.3).	4.90 o regarding same (.2); co	5,512.50 ommunications with
with drafting M revise agenda (.	C L Smith nic file management system with hearing ma Iay 9, 2023 hearing agenda (.10); review orders (.90); call with Perez regarding same (.10); furg May 9, 2023 hearing matters (.10).	er shortening time regard	ding same (.10); draft and
Gordon, Erens	D S Torborg ary of discovery issues in preparation of hear prieto, Lauria, Linder, Starner and others r Gordon, Prieto, Kim, White, and Haas (.7).	egarding hearing (.6); att	
05/03/23 Attend hearing	K L Wall via Zoom.	4.10	4,920.00
05/04/23 Prepare for Ma	B B Erens y 9 hearing (.50); communications with Smit	0.60 th regarding same (.10).	900.00
05/04/23 Review emails	G M Gordon from Rush, Prieto regarding status of May 9	0.20 , 2023 hearing.	360.00
	I M Perez ns with Fournier, Smith regarding hearing tr	0.20 ranscripts (.10); commun	175.00 iications with Pacelli,

Smith, Rush regarding May 9 hearing (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 36 of 150

JONES DAY 102002 Page: 35 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/04/23 C L Smith 0.40 190.00 Communications with Erens regarding May 9, 2023 hearing matters (.10); review Pacelli email regarding same (.10); circulate hearing transcript (.10); update electronic file management system with same (.10). 05/05/23 I M Perez Communications with Rush, Smith regarding May 9, 2023 hearing preparations and materials for same (.20); communications with Pacelli, Lawlor regarding hearing agenda (.10); revise agenda for hearing (.30); communications with Rush, Smith regarding same (.20); communications with Rush, Pacelli, Smith regarding agenda (.20). 05/05/23 3.90 4,387.50 Draft outline of slides for May 9, 2023 hearing (3.3); review pleadings in connection with same (.6). 05/05/23 C L Smith 0.70 332.50 Communications with Rush regarding materials for May 9, 2023 hearing (.10); research and forward same (.10); communications with Perez regarding agenda for May 9 hearing (.10); review docket and Court calendar regarding May 9 hearing (.10); revise agenda (.10); email to Perez regarding same (.10); review Pacelli, Perez, Rush emails regarding agenda (.10). 05/07/23 P Lombardi 1,960.00 Draft slides for May 9 hearing (.6); review pleadings in connection with same (2.2). 05/07/23 I M Perez 1.50 1,312.50 Review materials for hearing on May 9 (.40); communications with Lombardi, Rush, Prieto regarding same (.20); call with Merrett regarding same (.10); draft materials for May 9 hearing (.80). 05/07/23 A Rush 5.30 5,962.50 Revise slides for May 9, 2023 hearing (1.6); communications with consultant regarding same (.1); communications with Prieto regarding same (.4); further revisions to same (2.8); further communications with consultant regarding same (.2); communications with Perez, Lombardi regarding same (.2). 05/08/23 0.50 B B Erens 750.00 Prepare for May 9 hearing. 05/08/23 G M Gordon 5.60 Review and revise slides for May 9 hearing (3.50); draft and review emails to and from Rush regarding same (.30); conferences with Prieto regarding same (.30); review pleadings and orders in connection with hearing preparation (1.50). 0.80 05/08/23 P Lombardi 560.00 Revise slides for May 9 hearing (.7); draft email to Perez and Rush concerning same (.1).

05/08/23 I M Perez

Communications with Rush, Pacelli regarding materials for May 9 hearing (.30); communications with Rush, Lombardi, Smith regarding same (.30); communications with Rush, consultant, Gordon regarding same (.30); call with Rush regarding same (.20); revise materials for hearing (1.80); review materials for same (.30);

edit agenda for May 9 hearing (.30); communications with Smith, Rush, Prieto, Pacelli regarding same (.40); communications with Smith, Pacelli regarding May 16 hearing and agenda for same (.30).

2.70 05/08/23 3,375.00 Review draft slides for May 9 hearing (0.50); conferences with Gordon regarding same (0.30); prepare for hearing by reviewing all pleadings and other materials (1.60); conference with Gordon regarding same (0.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 37 of 150 **JONES DAY**

102002 Page: 36 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/08/23 5.30 5,962.50

Revise slides for May 9, 2023 hearing (3.2); communications with Perez regarding same (.4); communications with Prieto regarding same (.2); communications with Gordon regarding same (.1); review draft amended hearing agenda (.2); communications with Perez, Smith regarding same (.2); communications with Prieto regarding same (.1); communications with Perez regarding further comments to same (.3); communications with consultants regarding further revisions to slides (.3); coordinate with Perez regarding finalization of same (.3).

Invoice: 230106565

05/08/23 C L Smith 3.20 1,520.00

Communicate with Perez regarding amended agenda for May 9 hearing (.10); emails with Gordon regarding May 16 hearing matters (.10); prepare and circulate materials for May 9 hearing (.10); revise hearing materials and circulate same (.20); communications with Perez regarding slides for hearing (.10); communicate with Perez regarding second amended agenda (.10); draft same (.10); email to Perez regarding same (.10); further revise hearing materials and circulate same (.20); draft agenda for May 16 hearing (1.60); communications with Perez regarding second amended agenda (.10); draft email to Rush regarding same (.10); further communications with Perez regarding agenda (.10); review Rush, Pacelli, Prieto, Perez emails regarding second amended agenda (.10); update electronic file management system with hearing materials (.10).

05/09/23 B B Erens 5.00 7,500.00

Conferences with Gordon, Kim, Haas, White, Prieto, DeFilippo and others in preparation for hearing (1.20); attend hearing (3.80).

05/09/23 G M Gordon 9.00 16,200.00

Further prepare for hearing, including review pleadings and slides, information on motion to dismiss schedule (2.50); conferences with Kim, Haas, White, DeFilippo, Rosen, Starner, Linder, Erens, Prieto, Rush regarding hearing (1.50); attend hearing (3.80); conferences with Prieto, Rush, Kim, Haas, White, DeFilippo regarding outcome of same (1.00); draft and review emails to and from Pacelli regarding information for hearing (.20).

05/09/23 2.10 1,680.00 A P Johnson Attend hearing via Zoom.

05/09/23 J M Jones 0.30 480.00

Communicate with Torborg regarding hearing.

05/09/23 C K Marshall 3.90 5,167.50

Attend hearing via Zoom.

05/09/23 1.20 1,050.00 I M Perez

Review agenda for May 16 hearing (.10); attend (partial) hearing via Zoom (.80); communications with Rush, Smith, Merrett regarding hearing outcome and next steps (.30).

05/09/23 D B Prieto 5.50 6,875.00

Prepare for hearing (0.50); conferences with Gordon, Kim, Rush, Haas, White, DeFilippo, Rosen, Lauria, Starner, Torborg and Seymour regarding same (1.20); attend hearing (3.20); conferences with Kim, White, Haas, Lauria, Starner, Torborg and DeFilippo regarding results of same (0.30); conferences with Gordon regarding same (0.30).

05/09/23 3.10 M W Rasmussen 3,797.50

Attend hearing via Zoom.

05/09/23 7.40 8,325.00 A Rush

Attend hearing (3.3); conferences with Prieto, Gordon in advance of same (.7); conferences with Kim, Prieto, Torborg, Gordon, Linder, Starner, Haas, Rosen, DeFilippo and others in advance of same (2.1);

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 38 of 150

JONES DAY 102002 Page: 37 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount conference with Kim, Prieto, Haas, Gordon, Prieto, Starner and others following same (.2); conference with Gordon and Prieto regarding follow up to same, next steps (1.1). 05/09/23 190.00 C L Smith 0.40 Emails with Ghaul regarding May 16, 2023 hearing matters (.10); review court calendar regarding same (.10); email to Pacelli regarding same (.10); communications with Wall regarding outcome of hearing (.10). 05/09/23 5.80 D S Torborg 7,540.00 Meet with Rush, Kim, Prieto, Gordon, Erens, Haas, White, Lauria and others to prepare for hearing (1.3); attend hearing (3.8); draft outline for hearing on motion to dismiss scheduling (.7). 05/09/23 2.60 3,120.00 K L Wall Attend hearing via Zoom. 05/09/23 1.20 1,020.00 B J Wierenga Attend hearing viz Zoom. 05/10/23 I M Perez 0.50 437.50 Communications with Pacelli, Smith regarding May 16 hearing and related matters (.10); communications with Frazier, Fournier, Martin, George, Lombardi, Villalba, Bales regarding May 9 hearing transcript (.10); communications with Smith regarding agenda for May 16 hearing (.30). 05/10/23 0.20 225.00 A Rush Communications with Smith regarding hearing date matters. 05/10/23 C L Smith 2.10 997.50 Emails with Pacelli regarding May 16, 2023 hearing matters (.10); draft email to Ghaul, Rush, Prieto, Perez regarding same (.10); revise agenda (.30); call with Perez regarding same (.10); further revise same (.20); circulate hearing transcript (.10); draft email to Prieto regarding same (.20); call with Pacelli regarding agenda (.10); additional revisions to same (.30); update electronic file management system with hearing transcript (.10); draft email to Perez regarding agenda (.10); communications with Perez regarding omni hearing matters (.10); update agenda regarding same (.10); call with Perez regarding agenda (.10); additional revisions to same (.10). 05/11/23 0.30 I M Perez 262.50 Revise agenda for May 16 hearing (.20); communicate with Rush, Smith regarding same (.10). 05/11/23 95.00 C L Smith Revise agenda for May 16 hearing (.10); email to Perez regarding same (.10). 05/12/23 G Ghaul 0.40490.00

Review and comment on May 16 hearing agenda (.30); emails with Perez regarding same (.10).

05/12/23 M I Lyle 0.20 185.00

Communicate with Rasmussen, Wall, Shimoda, Deason, Villari, and Roberts regarding preparation for May 16 hearing on motion to compel (.10); communicate with Gordon, Erens, Prieto, Jones, Torborg, Rasmussen, Wall, Deason, and Villari regarding preparation for hearing on motion to compel (.10).

05/12/23 1.30 I M Perez 1,137.50 Communications with Rush, Ghaul regarding agenda for May 16 hearing (.30); revise agenda (.60);

communications with Pacelli, Ghaul, Rush regarding same (.30); communications with Rasmussen regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 39 of 150 JONES DAY

		JOI LO DILI		
102002	. 11			Page: 38 August 23, 2023
L1L Man	nagement LL	.C		Invoice: 230106565
Date of Se	ervice	Timekeeper/Fee Earner Name	Hours	Amount
05/12/23	Correspond wit	M W Rasmussen h Perez regarding edits to May 16 hearing agenda.	0.30	367.50
		O D Roberts with Lyle to discuss preparations for May 16 hearing search and analyze cases for same (1.5).	4.40 ag (0.2); research ar	2,860.00 ad draft outline for
		A Rush as with Perez regarding comments to draft agenda ith Ghaul regarding same (.2); review emails from		
05/12/23 Γ	Oraft outline fo	S A Shimoda r May 16 hearing on motion to compel (1.6); com	1.70 munications with I	1,572.50 Lyle regarding same (.1).
		T M Villari e outline and case summaries in preparation for Ma s with Lyle regarding same (.1).	2.20 ay 16 hearing on m	1,430.00 oction to compel (2.1);
	Oraft outline fo 20).	T J Deason r May 16 hearing on motion to compel (2.40); con	2.60 nmunications with	1,690.00 Lyle regarding same
		M I Lyle with Deason regarding preparation for May 16 hears with Deason regarding same (.10).	0.20 ring on motion to o	185.00 compel (.10); additional
	Communicate vearing (.10).	I M Perez with Claussen regarding hearing transcripts (.10); re	0.20 evise draft of amen	175.00 ded agenda for May 16
05/13/23 Γ	Oraft and revise	O D Roberts e outline for May 16 hearing on motion for protect	1.70 tive order.	1,105.00
	Oraft outline to ame (.3).	T J Deason prepare for May 16 hearing on motion to compel	1.20 (.9); communication	780.00 ons with Lyle regarding
05/14/23 R	Review and resp	G M Gordon bond to email from Rasmussen regarding slides for	0.20 r May 16, 2023 hea	360.00 ring.
h	earing on moti	M I Lyle y 16 hearing on motion to compel (1.3); communication to compel (.20); communicate with Gordon, End Villari regarding preparation for hearing on mo	rens, Prieto, Jones	, Torborg, Rasmussen,
05/14/23 R	Revise outline f	M W Rasmussen for May 16 hearing on motion to compel.	0.60	735.00
05/14/23	Communicate v	O D Roberts with Rasmussen to discuss research for May 16 hea	0.20 aring on protective	130.00 order.
05/14/23	raft outline to	S A Shimoda prepare for May 16 hearing related to motion to 6	1.40	1,295.00

Draft outline to prepare for May 16 hearing related to motion to de-designate.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 40 of 150 JONES DAY

102002	JOINES BIII		Dagg. 20
102002 LTL Management L	LC		Page: 39 August 23, 2023 Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/14/23 Draft summar	N P Yeary ies of case law in preparation for May 16 heari	2.50 ng.	1,937.50
05/15/23 Draft outline t (.30).	T J Deason for May 16 hearing on motion to compel (.90);	1.20 communications wit	780.00 h Lyle regarding same
05/15/23 Review pleadin	B B Erens ngs for May 16 hearing (.30); prepare for hearin	0.50 ng regarding the same	750.00 e (.20).
Prieto regardir respond to em	G M Gordon inference with Prieto regarding May 16, 2023 he ing same (.40); draft and review emails to and fr hail from Torborg regarding same (.20); draft ar irmation for hearing (.40); prepare for May 16,	om Prieto regarding and review emails to a	hearing (.20); review and nd from Rasmussen
05/15/23 Review and re privilege.	J M Jones spond to multiple memos concerning May 16	0.70 hearing on motions c	1,120.00 concerning discovery,
05/15/23 Communicate for hearing (1.	M I Lyle with Deason regarding preparation for May 10 0).	1.20 6 hearing on motion	1,110.00 to compel (.20); prepare
	I M Perez ons with Rush, Ghaul, Rasmussen, Smith regar d agenda (.40).	1.00 ding amended agend	875.00 a for May 16 hearing (.60);
Lauria regardi	D B Prieto nference with Kim, White, Haas, Torborg, Star ng preparations for May 16, 2023 hearing and to bleadings and preparing outlines for argument (related matters (1.00)	; prepare for hearing by
	M W Rasmussen for May 16 hearing on motion to compel and ding same (.30).	2.40 motion for protective	2,940.00 ve order (2.10); emails with
(.2); communi hearing logisti	A Rush rder regarding May 16, 2023 hearing (.1); commoditions with consultant regarding hearing material cs (.2); review draft agenda (.2); emails with Pergarding same (.1).	erials (.2); communica	tions with Pacelli regarding
05/15/23 Revise outline	S A Shimoda for May 16 hearing related to motion to de-de	3.60 esignate.	3,330.00
05/15/23 Revise agenda regarding same	C L Smith for May 16, 2023 hearing (.10); draft email to 2 e (.10).	0.30 Perez regarding same	142.50 (.10); emails with Pacelli

05/15/23 D S Torborg 5.50 7,150.00 Prepare for May 16 hearing (4.3); attend call with Kim, White, Haas, Starner, Linder, Murdica, Fournier, Rosen, Lauria and Prieto regarding same (1.0); emails with Gordon regarding same (.20).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 41 of 150 JONES DAY

	JUNES DAY		
102002			Page: 40 August 23, 2023
LTL Management L	LC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/15/23 Draft and revis	T M Villari se outline for May 16 hearing on motion to de-des	0.70 ignate.	455.00
05/15/23 Review outline	K L Wall e for May 16 hearing on discovery motions.	0.90	1,080.00
05/15/23 Draft summari	N P Yeary ies of case law in preparation for May 16 hearing.	1.80	1,395.00
05/16/23 Attend hearing	B B Erens	2.00	3,000.00
05/16/23 Attend hearing	G Ghaul g via Zoom.	1.50	1,837.50
(3.00); telephosoutcome of sar and from Brow	G M Gordon aring for hearing (1.00); telephone conference with ne conference with Kim, Haas, White, Lauria, Starme (.70); telephone conference with Torborg regard regarding status of Valadez trial (.20); draft and es for hearing (.20).	rner, Torborg, Priet rding same (.10); dr	to, Fournier regarding raft and review emails to
05/16/23 Attend hearing	A P Johnson g via Zoom.	2.20	1,760.00
05/16/23 Attend hearing	M I Lyle g via Zoom in connection with motion to compel :	2.80 and protective orde	2,590.00 er matters.
05/16/23 Attend hearing	I M Perez g (partial) via Zoom (1.0); communications with Sr	1.30 mith regarding outc	1,137.50 come and next steps (.30).
same (0.30); te	D B Prieto aring (1.80); attend hearing by Zoom (3.50); teleph lephone conference with Kim, White, Haas, Gord ier, and Frazier regarding results of same and next	on, Torborg, Roser	
05/16/23 Attend hearing	M W Rasmussen g via Zoom.	3.40	4,165.00
05/16/23 Attend hearing	O D Roberts g via Zoom.	3.10	2,015.00
Prieto regardin	A Rush g via Zoom (2.6); communications with Perez regarg same (.2); review (.1) and revise (.2) hearing sum 22, 2023 hearing logistics (.2); communications with	mary; communicat	ions with Pacelli
	C L Smith calendar in connection with drafting May 22, 2023 g same (.10); draft and revise agenda (.40); commu		

Review Court calendar in connection with drafting May 22, 2023 hearing agenda (.10); communications with Perez regarding same (.10); draft and revise agenda (.40); communications with Stone regarding schedule of hearings (.10); communications with Prieto regarding outcome of hearing (.10); review emails regarding May 22, 2023 hearing logistics (.10); communicate with Perez regarding same (.10); communicate with Perez regarding Court setting of further omni hearing dates and matters relating to same (.10); communicate with

	Exhibit B Page 42 JONES DA	Y	
102002	•		Page: 41 August 23, 2023
LTL Management L	LC	Inv	oice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Perez regardin	g outcome of hearing (.10).		
	D S Torborg raring (2.30); attend hearing (3.50); conference onier regarding same (1.0).	6.80 ses with Prieto, Kim, White, Haz	8,840.00 as, Rosen, Lauria,
05/16/23 Attend hearing	K L Wall g via Zoom.	3.30	3,960.00
05/16/23 Attend hearing	N P Yeary g via Zoom (partial).	0.50	387.50
05/17/23 Review and re	G M Gordon spond to email from Prieto regarding status	0.20 of May 22, 2023 hearing.	360.00
	I M Perez ons with Rush, Pacelli regarding May 22 hear ne (.20); review same (.10).	0.40 ring (.10); communicate with Sm	350.00 iith regarding
05/17/23 Communication	A Rush ons with Pacelli regarding May 22, 2023 hear	0.20 ing logistics matters.	225.00
communicatio	C L Smith ing transcript (.10); update electronic file manns with Stone regarding May 22 hearing mat g and May 22 hearing matters (.10); revise ag	ters (.10); call with Perez regard	ing agenda for
05/18/23 Review emails	G M Gordon from Pacelli, Perez, Rush regarding cancella	0.20 tion of May 22, 2023 hearing.	360.00
	I M Perez a for May 22 hearing (.10); communications ons with Pacelli, Smith, Rush regarding cance		
	D B Prieto from Rush regarding May 22 hearing and rel elephone conference with Rush regarding sar		
05/18/23 Communication	A Rush ons with Pacelli regarding May 22, 2023 hear	1.10 ing status and next steps (.2); co	1,237.50 mmunications

Communications with Pacelli regarding May 22, 2023 hearing status and next steps (.2); communications with Prieto regarding same (.2); communications with Smith regarding hearing status (.1); communications with Perez regarding same (.1); communications with Prieto, Gordon regarding same (.2); communications with Prieto, Torborg and others regarding hearing matters (.1); further communications with Pacelli regarding same (.2).

0.30 05/18/23 C L Smith 142.50 Review Pacelli, Perez emails regarding May 22 hearing agenda (.10); revise same (.10); draft email to Perez

87.50 05/25/23 0.10 I M Perez

regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 43 of 150 JONES DAY

	JUNESDAI		
102002			Page: 42 August 23, 2023
LTL Management LI	.C		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/25/23 Communication	A Rush ns with Pacelli regarding May 30 hearing matters an	0.20 ad logistics.	225.00
05/26/23 Review and res	G M Gordon pond to emails from Rush regarding June 2, 2023 h	0.20 nearing.	360.00
	I M Perez ns with Rush, Pacelli regarding adjournment reques ns with Rush, Pacelli, Smith regarding June 2 hearin		350.00 ne (.20);
05/26/23 Communication Gordon regard	A Rush as with Pacelli regarding hearing logistics for June 2 ing same (.2).	0.40 2, 2023 (.2); commu	450.00 unications with Prieto,
05/26/23 Communication	C L Smith ns with Stone regarding logistics relating to upcomi	0.10 ng hearings.	47.50
	M W Rasmussen th Gordon and Torborg regarding May 30 hearing of preview letters submitted to court in preparation for		
05/30/23 Attend hearing	B B Erens	1.70	2,550.00
draft and review review emails f	G M Gordon ring (2.00); attend hearing (1.80); telephone conference we emails to and from Rasmussen, Murdica, Fournier om White, Murdica regarding additional information hearing (.10).	r regarding inform	ation for hearing (.30);
05/30/23 Attend hearing	J M Jones	1.00	1,600.00
05/30/23 Attend hearing next steps (.20)	I M Perez (partial) via Zoom (.40); communications with Rus	0.60 sh, Smith regarding	525.00 hearing outcome and
05/30/23 Attend hearing	D B Prieto	1.50	1,875.00
05/30/23 Prepare for hea hearing (1.70).	M W Rasmussen ring on discovery issues (.80); emails with Gordon,	2.80 Fournier regardinş	3,430.00 g same (.30); attend
05/30/23 Attend hearing	A Rush via Zoom (1.8); communications with Rasmussen	2.00 regarding follow up	2,250.00 p regarding same (.2).
05/30/23 Attend hearing	D S Torborg (1.6); attend call with Kim, White, Murdica to disc	2.30 uss hearing and nex	2,990.00 xt steps (.7).
05/30/23	K L Wall	1.70	2,040.00

Attend hearing via Zoom.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 44 of 150

JONES DAY 102002 Page: 43 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/31/23 G M Gordon 0.40 720.00 Review and respond to email from Torborg regarding upcoming hearing on motions to compel (.20); review emails from Winograd, Torborg, Jones, White regarding change in June 2, 2023 hearing time (.20). 05/31/23 I M Perez Communications with Smith, Pacelli regarding agenda for June 2 hearing (.10); communications with Smith, Rush regarding agenda for June 2 hearing (.20); revise draft of same (.10); communications with Pacelli, Rush, Smith regarding hearing schedule for June 2 (.10); communications with Smith, Rush, Pacelli, Leonard regarding revised agenda for filing (.20); review transcript from May 30 hearing (.20); communications with Pacelli, Rush regarding upcoming hearings (.10); further communications with Rush, Pacelli regarding agenda (.10). 05/31/23 A Rush 0.60 675.00 Communications with Linder regarding June 2 hearing matters and status (.2); communications with Pacelli regarding same (.1); review draft agenda (.1); communications with Perez, Pacelli, Smith regarding same (.2). 05/31/23 C L Smith 1.10 522.50 Circulate May 30, 2023 hearing transcript and update electronic file management system with same (.10); communications with Perez regarding June 2 hearing matters (.10); review Pacelli, Perez emails regarding same (.10); draft agenda for June 2 hearing (.20); draft email to Perez regarding same (.10); communicate with Perez regarding Leonard comments to agenda and revise same (.10); prepare agenda for filing and forward to Perez (.10); review TCC email regarding request to change hearing time for June 2 hearing (.10); revise agenda (.10); prepare same for filing and forward to Perez (.10). Matter Total 308.80 **USD** 368,250.00 **General Corporate** 05/08/23 D B Prieto 0.60 750.00 Telephone conference with Kim, White, Ladd, Murdica, Farina, Haas and Kahn regarding issues related to potential settlement of insurance coverage dispute. 05/09/23 I M Perez 0.10 87.50 Communications with Pacelli, Smith, Rush regarding clerk's communication on corporate equity statement. 05/09/23 0.20225.00 Communications with Prieto, Smith, Pacelli regarding clerk inquiry relating to corporate equity statement. 05/09/23 C L Smith 0.2095.00 Review Rush email regarding clerk inquiry relating to corporate equity statement (.10); draft email to Pacelli, Rush regarding same (.10). 05/10/23 I M Perez 0.20 175.00

Communications with Smith, Prieto, Rush, Tran, Segal regarding corporate matters.

05/10/23 A Rush 0.10 112.50

Communications with Perez, Segal regarding corporate matters.

05/10/23 C L Smith 0.20 95.00 Emails with Rush, Prieto, Perez regarding corporate matters (.10); communications with Perez regarding

same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 45 of 150 JONES DAY

	JUNES DE	11	
102002	1.0		Page: 44 August 23, 2023
LTL Management I	LC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/11/23 Review preced	P M Green dent related to potential insurance issue (1.3	2.30 3); draft pleading related to the	2,932.50 he same (1.1).
05/12/23 Review precedu.6).	P M Green dent related to insurance issues (1.8); update	2.40 e and revise potential motion	3,060.00 in related to the same
05/15/23 Review preced	P M Green dent related to insurance settlements and re	1.40 lated issues.	1,785.00
05/15/23 Participate in	T B Lewis LTL board meeting.	1.00	1,350.00
05/15/23 Prepare for (0.10).	D B Prieto 0.30) and participate in (1.00) board meeting	1.40 g; telephone conference with	1,750.00 Lewis regarding same
05/16/23 Prepare draft	T B Lewis minutes for LTL board meeting.	1.50	2,025.00
05/16/23 Communicati	I M Perez ons with Rush, Segal, Smith regarding corp	0.20 orate matters.	175.00
05/16/23 Communicati	A Rush ons with Perez, Smith regarding corporate	0.10 matters.	112.50
	P M Green ance settlement precedent (1.1); participate i lement issues (1.0).	2.10 in conference call with Ladd,	2,677.50 , Kahn regarding
05/19/23 Telephone co insurance cov	D B Prieto nference with Ladd, Green, Kahn, Rush, ar erage.	0.70 nd Farina regarding potential	875.00 settlement of
	M N Bales en regarding potential settlements with insu arding same (.40).	0.60 arers and motion relating to s	450.00 same (.20); review
agreements (.'	P M Green dent relating to insurance matters (.4); revie 7); participate in call with Prieto, Ladd, McC ement issues (1.1); outline issues in connect	Cabe, Roberts, Kahane, Rose	
	D B Prieto inference with Ladd, McCabe, Roberts, Kal- insurance coverage.	1.00 nane, Rosen, Kahn, and Gree	1,250.00 en regarding potential
05/24/23 Review prece Baker regardi	M N Bales dent regarding motion relating to potential ng same (.80).	1.10 settlement with insurers (.30)	825.00); communicate with
05/24/23 Review preced	P M Green	1.30	1,657.50

Review precedent relating to insurance settlement matters.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 46 of 150 **JONES DAY**

102002 Page: 45
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of ServiceTimekeeper/Fee Earner NameHoursAmount05/26/23M N Bales0.60450.00

Review motion relating to potential settlement with insurers.

Matter Total 21.70 USD 25,975.00

Schedules/SOFA/U.S. Trustee Reporting

05/01/23 P Lombardi 0.20 140.00
Review global notes to schedules and statement and emails from Frazier regarding same.

05/01/23 I M Perez 1.70 1,487.50

Communicate with Tersigni, White, Rush regarding schedules and statement (.10); communications with Clarrey, Barnett, Rush regarding same (.30); call with Clarrey regarding same (.20); communications with Frazier regarding same (.10); review materials regarding same (.40); further call with Clarrey regarding same (.20); communications with Rush regarding same (.20); communications with Segal regarding same (.10); communicate with Rush, Smith regarding same (.10).

05/01/23 A Rush 1.60 1,800.00

Communications with Perez regarding schedules and statement matters and comments (.8); revisions to schedules and statement (.4); emails to Prieto regarding same (.2); review emails from Clarrey regarding same (.2).

05/01/23 C L Smith 0.40 190.00

Review Rush email regarding information for schedules (.10); review materials for same (.20); draft email to Rush, Perez regarding same (.10).

05/02/23 P Lombardi 1.30 910.00

Draft motion to seal relating to schedules.

05/02/23 I M Perez 3.00 2,625.00

Communications with Clarrey, Barnett, Rush regarding schedules and statement (.30); communicate with Weaver, Segal regarding initial debtor interview matters (.10); call Smith regarding schedules and statement (.20); calls with Rush regarding same (.50); call with Segal, Clarrey, Barnett regarding schedules and statement (.40); calls with Segal regarding same (.20); communicate with Rush regarding same (.10); communications with Smith, Clarrey, Barnett regarding same (.30); communications with Fournier, Rush regarding same (.20); revise global notes for same (.70).

05/02/23 A Rush 1.40 1,575.00

Communications with Prieto regarding matters in connection with schedules and statement (.3); communications with Perez regarding same (.5); review emails from Perez, Fournier, Clarrey, Frazier in connection with same (.3); follow up communications with Perez regarding same (.1); email to Murdica, Lounsberry in connection with schedules and statement (.2).

05/02/23 C L Smith 1.40 665.00

Communications with Villari regarding information for schedules (.10); communications with Perez regarding same (.20); conduct research regarding information for schedules (.10); draft email to Rush, Perez regarding same (.10); communications with Perez regarding information for schedules (.10); update electronic file management system with materials for initial debtor interview (.10); further communications with Perez regarding information for schedules (.10); research regarding same (.20); draft email to Perez regarding research (.30); call with Perez regarding status, next steps for schedules (.10).

05/03/23 P Lombardi 6.20 4,340.00

102002 Page: 46

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding global notes (2.2); draft email to Rush and Perez concerning same (.5).

05/03/23 I M Perez 4.90 4,287.50

Review draft of schedules and statement (.50); communications with Clarrey, Barnett, Rush, Smith, Lombardi regarding same (.70); revise global notes for schedules (1.80); review Rule 2015.3 report (.40); communications with Barnett, Rush regarding same (.20); communications with Tran, Rush, Lombardi regarding schedules and statement (.20); call with Segal regarding same (.10); communications with Rush regarding schedules and statement and global notes to same (.30); communicate with Rush, Lounsberry regarding materials for schedules (.10); communications with Lombardi regarding global notes to schedules (.20); communications with Segal, Rush, Barnett regarding Rule 2015.3 report (.20); communications with Weaver, Segal regarding initial debtor interview materials (.10); prepare same for transmittal (.10).

05/03/23 A Rush 5.90 6,637.50

Review (2.3) and revise (1.6) schedules and statement and global notes to same; communications with Perez regarding further revisions to same (1.2); review draft Rule 2015.3 report (.5); draft comments to same (.3).

05/03/23 C L Smith 0.30 142.50

Communications with Perez regarding information for schedules (.10); research regarding same (.20).

05/04/23 P Lombardi 1.60 1,120.00

Review draft schedules (.4); revise global notes (1.1); draft email to Perez concerning same (.1).

05/04/23 I M Perez 2.30 2,012.50

Revise global notes to schedules and statement (.30); review schedules and statement (.30); communications with Prieto, Rush, Lombardi, Tran, Clarrey, Barnett regarding same (.30); review Rule 2015.3 report (.30); communications with Prieto, Rush, Barnett regarding same (.20); communications with Pacelli, Lawlor regarding filing of same (.10); communications with Segal, Rush, Clarrey, Barnett regarding schedules and statement (.30); call with Segal regarding same (.10); call with Rush regarding same (.20); review Prieto communication regarding same (.10); communicate with Lombardi regarding global notes to schedules and statement (.10).

05/04/23 D B Prieto 1.80 2,250.00

Review and provide comments to schedules (1.30); draft email to Perez regarding same (0.10); review Rule 2015.3 report (0.30); draft email to Perez regarding same (0.10).

05/04/23 A Rush 5.30 5,962.50

Review revised draft of schedules and global notes to same (2.4); communications with Perez regarding same (.4); call with Prieto regarding same (.3); review comments to same (.2); review draft Rule 2015.3 report as revised (.2); communications with Prieto regarding same (.2); communications with Perez regarding same (.2); communications with Lounsberry regarding schedules matters (.7); call with Prieto regarding same (.2); call with Smith regarding same (.2); communications with Perez regarding same (.3).

05/04/23 C L Smith 0.20 95.00

Communications with Rush regarding schedules.

05/05/23 P Lombardi 3.20 2,240.00

Review global notes and schedules (1.8); email Perez concerning same (.1); draft motion to seal relating to schedules (1.2).

05/05/23 I M Perez 10.90 9,537.50

Revise global notes for schedules and statement (2.70); communications with Rush, Lombardi regarding same (.70); review schedules and statement (3.10); communications with Clarrey, Barnett, Rush, Lombardi regarding same (1.30); calls with Clarrey regarding same (.30); communications with Tran, Epiq team regarding service of schedules (.40); communications with Segal regarding schedules and statement (.20); call

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 48 of 150

JONES DAY 102002 Page: 47 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount with Rush regarding same (.40); communications with Weaver, Lawlor, UST regarding same (.20); revise draft of motion to seal in connection with schedules (1.20); communicate with Lombardi regarding same (.10); communications with Rush, Prieto, Pacelli, Weaver, Clarrey, Barnett regarding filing of schedules and statement (.30). 05/05/23 D B Prieto 1.00 1,250.00 Telephone conferences with Rush regarding issues related to schedules (0.50); review emails from Rush regarding same (0.30); telephone conference with Murphy regarding same (0.20). 05/05/23 A Rush 6,975.00 Review revised drafts of schedules and statement (3.6); revise same (1.2); communications with Perez regarding same (.6); communications with Prieto regarding same (.4); communications with Lounsberry regarding same (.2); communications with Clarrey, Barnett and others regarding same (.2). 05/06/23 280.00 P Lombardi Review comments from Perez on motion to seal relating to schedules (.3); draft email to Rush concerning same (.1). 05/06/23 0.10 I M Perez 87.50 Communicate with Lombardi, Rush regarding motion to seal schedules. 05/07/23 I M Perez 0.80700.00 Review draft motion to seal in connection with schedules (.20); communication with Rush regarding same (.10); revise draft of same (.40); communicate with Lombardi regarding same (.10). 05/07/23 1,462.50 A Rush 1.30 Revise motion to seal in connection with schedules (1.1); email to Lombardi regarding same (.2). 05/08/23 I M Perez 0.30 262.50 Communications with Rush regarding section 341 meeting process (.10); review communications with Tran, Clarrey regarding schedules and statement (.10); communications with Lawlor, Pacelli, Weaver regarding same (.10). 05/08/23 0.10 112.50 A Rush

Review emails from Perez regarding section 341 meeting.

05/09/23 G M Gordon 0.20360.00

Review emails from Murdica, Prieto regarding section 341 meeting.

05/09/23 1.20 840.00 P Lombardi

Revise motion to seal related to schedules (.9); draft email to Perez and Rush concerning same (.1); review Perez comments to same (.2).

05/09/23 I M Perez 3.20

Communications with Rush, Lombardi regarding motion to seal in connection with schedules (.20); review materials regarding same (.10); revise motion to seal (.30); communications with Rush, Murdica regarding same (.10); prepare materials for section 341 meeting call with Kim, Rush, Clarrey, Barnett (1.30); communications with Rush regarding same (.20); review materials for same (.80); communications with Rush, Prieto regarding same (.10); communicate with Segal regarding schedules and statement (.10).

05/09/23 2.00

Communications with Prieto regarding section 341 meeting (.2); communications with Perez regarding same (.2); email to Kim, Pacelli, Lawlor, Clarrey and others regarding call regarding same (.2); revise issues list in connection with section 341 meeting (.6); communications with Perez regarding same (.2); communications

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 49 of 150

JONES DAY 102002 Page: 48 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount with Perez regarding draft motion to seal with respect to schedules (.4); communications with Prieto regarding same (.2). 05/10/23 0.70 I M Perez 612.50 Communications with Rush, Clarrey, Lawlor, Kim, Barnett, Weaver regarding materials to prepare for section 341 meeting (.10); review same (.10); participate in call with Rush, Lawlor, Kim, Barnett, Weaver regarding section 341 meeting (.50). 05/10/23 A Rush 0.90 1,012.50 Call with Lawlor, Weaver, Barnett, Kim, Perez regarding preparation for section 341 meeting (.5); prepare for same (.2); communications with Perez regarding section 341 issues list (.2). 05/11/23 I M Perez 1.80 1,575.00 Attend section 341 meeting. 05/11/23 2.30 A Rush 2,587.50 Prepare for section 341 meeting (.2); attend section 341 meeting (1.7); communications with Perez regarding same (.2); communications with Lawlor regarding same (.2). 05/12/23 I M Perez 1.00 875.00 Communications with Prieto, Rush and Bales regarding monthly operating report (.10); communications with Lounsberry, Rush regarding motion to seal in connection with schedules (.10); communications with Rush, Villari, Rasmussen regarding same (.20); review materials regarding same (.20); revise motion to seal (.30); communicate with Prieto, Rush regarding same (.10). 05/12/23 0.30 367.50 M W Rasmussen Review record and correspond with Perez regarding motion to seal concerning schedules. 05/12/23 0.80 Email to Prieto regarding reporting deadline (.1); communications with Perez regarding motion to seal with respect to schedules (.3); communications with Villari regarding same (.1); call with Prieto regarding same, related matters (.3). 05/14/23 0.30 337.50 A Rush Review email from Richenderfer regarding section 341 meeting inquiries and requests (.2); communications with Perez regarding same (.1). 700.00 05/15/23 I M Perez 0.80Communications with Rush, Clarrey, Barnett regarding follow up from section 341 meeting (.20); review materials regarding same (.30); review section 341 meeting transcript (.30).

05/15/23 0.90 1,012.50 A Rush

Communications with Perez regarding motion to seal schedules (.3); communications with Perez regarding requests in connection with schedules (.2); email to Kim regarding same (.2); communications with Perez regarding same (.2).

0.90 05/16/23 I M Perez 787.50 Communications with Barnett, Clarrey, Tran, Weaver regarding amendments to schedules (.40); calls with Segal regarding same (.20); review materials regarding same (.20); communications with Clarrey, Barnett, Segal regarding same (.10).

05/16/23 225.00 A Rush 0.20

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 50 of 150 JONES DAY

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102002 LTL M	anagement LI	C		Page: 49 August 23, 2023 Invoice: 230106565
DIL W	anagement Er			111voice. 250100505
Date of	Service	Timekeeper/Fee Earner Name	Hours	Amount
05/16/2		C L Smith ript from section 341 meeting and up	0.10 odate electronic file management	47.50 system with same.
05/17/2	Communicate v	M N Bales with Perez regarding monthly operati il to Perez regarding comments to sa		1,200.00 athly operating report
05/17/2	Revise global ne	I M Perez otes for monthly operating report (.4 (.20); communications with Bales, Ro		
05/17/2	Review commu	A Rush nications from Perez, Barnett regards with Perez regarding same (.1).	0.40 ing monthly operating report ma	450.00 atters (.3);
05/18/2	Revise global no communication	I M Perez otes for monthly operating report (.4 s with Barnett, Rush regarding same schedules (.10).		
05/18/2	Communication	A Rush as with Perez regarding comments to s with Perez regarding matters relate		
05/19/2	Communication Barnett regardin	I M Perez ns with Rush regarding monthly open ng same (.20); review drafts of same (nication from Rush regarding amende	(.20); communications with Pace	
05/19/2	Review revised to Richenderfer	A Rush draft of monthly operating report (.3 regarding status of amended schedu s with Perez, Barnett regarding mont	les (.2); communications with Pr	
05/20/2	Communication	I M Perez ns with Rush, Barnett regarding mon- regarding same with Rush (.10); revis		700.00 w materials regarding
05/20/2		A Rush as with Perez regarding monthly oper same (.3).	0.50 rating report matters (.2); comm	562.50 unications with Barnett,
05/21/2	Communication	I M Perez ns with Rush, Clarrey, Barnett regards review revised monthly operating rep		
05/21/2		A Rush monthly operating report (.4); emails	0.70 with Perez regarding comments	787.50 s to same (.3).

05/22/23 I M Perez 1.70 1,487.50 Communications with Prieto, Rush regarding April monthly operating report (.20); revise global notes for same (.30); review monthly operating report (.30); communications with Clarrey, Barnett regarding same

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 51 of 150 JONES DAY

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102002			Page: August 23, 20)23
LTL Manag	ement LLC		Invoice: 2301065	000
Date of Serv	ice Timekeeper/Fee Earner Name	Hours	Amoi	unt
rega); communications with Lawlor, Pacelli regarding s rding same (.20); review materials for amended sch n regarding same (.10).			,
com	A Rush iew draft monthly operating report (.3); communic ments from Prieto to same (.2); review email from e (.2); emails with Perez regarding same (.1).			
	D B Prieto iew and provide comments to monthly operating r 0); review email from Perez regarding same (0.10); 0).			.00
05/30/23 Cor	I M Perez nmunications with Clarrey, Barnett regarding amen	0.10 ded schedules.	87.	.50
05/31/23 Cor	I M Perez nmunicate with Clarrey regarding amendment to so	0.10 chedules.	87.	.50
	Matter Total	95.10	USD 89,712.	.50
Nonworking	; Travel			
05/02/23 Tra	B B Erens vel to New Jersey for hearing.	2.00	1,500.	.00
05/02/23 Tra	G M Gordon vel to New Jersey for hearing.	1.30	1,170.	.00
05/02/23 Tra	D B Prieto vel to Princeton, New Jersey for hearing.	2.90	1,812.	.50
05/02/23 Tra	D S Torborg vel from Alexandria, VA to Trenton, NJ to attend I	3.20 hearing.	2,080.	.00
05/03/23 Retu	B B Erens urn travel to Chicago from hearing.	2.80	2,100.	.00
05/03/23 Ret	G M Gordon urn travel to Dallas.	1.50	1,350.	.00
05/03/23 Tra	J M Jones wel to and from New Jersey for hearing.	3.00	2,400.	.00
05/03/23 Retu	D B Prieto urn travel to Dallas.	3.80	2,375.	.00
05/03/23 Retu	D S Torborg urn travel Alexandria, VA from hearing.	3.20	2,080.	.00

05/08/23

G M Gordon

Travel to New Jersey for May 9, 2023 hearing.

1,800.00

2.00

102002 Page: 51

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
05/08/23 Travel from Da	D B Prieto allas to Princeton for hearing.	3.20		2,000.00
05/08/23 Travel from Da	A Rush allas to Trenton for May 9, 2023 hearing.	4.20		2,362.50
05/09/23 Travel to New	B B Erens Jersey for hearing (2.0); return travel to Chicago fi	4.00 rom hearing (2.0).		3,000.00
05/09/23 Return travel to	G M Gordon Dallas.	1.50		1,350.00
05/09/23 Travel from Tr	D B Prieto enton to Dallas.	5.20		3,250.00
05/09/23 Return travel to		3.30		1,856.25
05/09/23 Return travel fo	D S Torborg com hearing.	1.80		1,170.00
	Matter Total	48.90	USD	33,656.25

Litigation and Adversary Proceedings

05/01/23 E M Dowling 3.40 2,125.00

Research in preparation for objection to motion to dismiss (3.1); confer with Redmond regarding same (0.3).

05/01/23 B B Erens 2.20 3,300.00

Diligence regarding motion to dismiss expert (.50); emails with litigation team regarding discovery for motion to dismiss hearing (.40); review and distribute materials regarding the same (.60); review PI opinion (.50); review mandamus petition relating to PI appeal (.20).

05/01/23 G M Gordon 4.50 8,100.00

Telephone conference with Prieto, Jones, Lewis, Rasmussen regarding recent developments in mass tort chapter 11 cases (.70); telephone conference with DeFilippo regarding motion to dismiss and discovery issues (.10); review and respond to emails from DeFilippo, Haas regarding Satterley request for documents (.20); review and respond to further emails from White, Rasmussen regarding same (.20); draft and review emails to and from Murdica, Lounsberry regarding same (.40); review and respond to emails from Fournier, Haas regarding potential motion to dismiss experts (.20); review emails from Linder, Fournier regarding same (.20); draft and review emails to and from Lennox, Ball, Bennett, Mester regarding same (.20); review draft responses and objections to Satterley document requests (.30); review and respond to further emails from Rasmussen on document production in response to Satterley requests (.20); review and forward filed petition for mandamus relating to preliminary injunction appeal (.50); draft and review emails to and from Marshall regarding same (.20); review revised draft of letter to Court on motion to dismiss scheduling and related issues (.30); review emails from Starner, Torborg regarding same (.20); review emails from Torborg, Fournier, Murdica regarding potential affirmative discovery (.20); review emails from Falanga, Satterley regarding document requests to Ellis (.20).

05/01/23 J M Jones 4.70 7,520.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 53 of 150 **JONES DAY**

102002 Page: 52

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours

rs Amount

FCR (.30); call with Prieto regarding TCC request for discovery concerning FCR (.20); review memo from Linder regarding potential motion to dismiss experts (.30); review memo from Haas and Gordon concerning FCR discovery (.30); review comments from Starner on letter to court concerning motion to dismiss schedule and other matters (.20); review multiple motions to dismiss (.70); attend call regarding recent developments in mass tort chapter 11 cases with Gordon, Prieto, Rasmussen, and Lewis (.40); review document requests served by Satterley directed to FCR (.30); review proposed revisions to letter to court on motion to dismiss scheduling (.30); review memo from Rasmussen to Kim, and White concerning confidentiality designations and protective order (.20); review email among Torborg, Fournier, and Murdica concerning motion to dismiss (.30); draft witness disclosure (1.00).

05/01/23 T B Lewis 0.90 1,215.00

Participate in call regarding recent development in mass tort chapter 11 cases with Jones, Prieto, Gordon and Rasmussen.

05/01/23 C K Marshall 0.60 795.00

Discussion with Gordon and others regarding mandamus petition relating to PI appeal (.20); review draft from Wierenga of opposition to motions to certify preliminary injunction appeal (.40).

05/01/23 D J Merrett 4.90 5,880.00

Review and analyze letter to court regarding scheduling for motions to dismiss (.30); communicate with Jones, Torborg, Gordon, Prieto, Rasmussen, Wall, Erens, Rush regarding same (.20); communicate with Prieto, Rush, regarding Daubert ruling in MDL (.20); communicate with Brown, Fournier Frazier regarding same (.30); review and analyze motions to dismiss (2.40); draft and revise outline of objection to same (1.50).

05/01/23 I M Perez 0.30 262.50

Collect materials in connection with FCR discovery request matters.

05/01/23 D B Prieto 4.30 5,375.00

Review discovery requests from Satterley in connection with motion to approve Ellis as Future Claimants' Representative (0.30); telephone conference with Gordon regarding same (0.30); review materials in connection with same (0.50); draft emails to Rasmussen regarding same (0.20); review motion to dismiss filed by UST (0.80); review email from Haas regarding same (0.20); review email from Erens regarding same (0.10); review potential discovery requests in connection with motions to dismiss (0.40); review emails from Torborg and White regarding same (0.20); review petition for writ of mandamus filed by TCC relating to PI appeal (0.90); review emails from Rush regarding same (0.20); review memorandum regarding procedures related to same (0.20)

05/01/23 M W Rasmussen 9.10 11,147.50

Attend and participate in call regarding recent developments in mass tort chapter 11 cases with Lewis, Jones, Prieto and Gordon (.80); analyze draft letter to court regarding motion to dismiss scheduling and discovery issues (.20); draft email regarding confidentiality designations for Kim (1.80); analyze confidentiality challenges (.70); analyze discovery requests from Satterley regarding FCR appointment (.70); draft responses and objections to same (1.80); calls with Rush regarding documents responsive to discovery requests (.20); analyze documents for potential production to Satterley (2.30); correspond with St. Amand regarding productions (.20); correspond with Rush regarding confidentiality designations (.10); correspond with Winograd regarding response to confidentiality challenges (.30).

05/01/23 C P Redmond 4.60 3,910.00

Confer with Dowling regarding research regarding motions to dismiss (.20); research case law relating to motions to dismiss (4.40).

05/01/23 O D Roberts 3.60 2,340.00

Research case law on motions to dismiss (2.3); communications with Rasmussen and Wall regarding same (0.2); further research regarding motions to dismiss (1.1).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 54 of 150 **JONES DAY**

102002 Page: 53

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/01/23 A Rush 2.40 2,700.00

Communications with Prieto regarding Satterley discovery requests relating to FCR appointment (.3); communications with Rasmussen regarding same (.3); communications with Perez regarding same (.2); review documents in connection with same (.6); review emails from Gordon regarding same (.3); review emails from Jones, Torborg regarding same (.2); review emails from Jones, Torborg, Prieto, Gordon regarding letter to Court regarding motion to dismiss scheduling and discovery matters (.2); emails to Gordon, Prieto, others regarding petition for mandamus relating to PI appeal (.3).

05/01/23 C L Smith 0.80 380.00

Review Magzamen, Torborg emails regarding deposition transcripts (.10); obtain and circulate same (.10); review Jones email regarding information relating to litigation matters (.10); research and forward same to Jones (.30); communications with Villari regarding information relating to litigation matters (.10); research regarding same (.10).

05/01/23 D S Torborg 7.60 9,880.00

Draft and revise letter to Court on motion to dismiss matters (1.9); draft and revise discovery requests (1.3); discuss same with Fournier, White, and Villari (.7); review motions to dismiss filed by the US Trustee and Arnold & Itkin (1.7); review mandamus petition filed by the TCC (.8); discuss motion to dismiss issues with Gordon, Jones, Erens, Prieto, Rush, and Rasmussen (.8); discuss confidentiality issues with Rasmussen (.2), review associated emails (.2).

05/01/23 T M Villari 4.60 2,990.00

Draft and revise requests for production for plaintiff firms (4.30); communications with Smith regarding litigation matters (.10); emails with Wall, Roberts regarding confidentiality matters (.20).

05/01/23 K L Wall 4.90 5,880.00

Research regarding common interest matters (3.6); correspondence with Roberts and Villari regarding same (.3); review draft letter to court regarding motion to dismiss scheduling and discovery issues (.5); review research from Roberts regarding motions to dismiss (.5).

05/01/23 A T Williams 2.30 1,437.50

Draft and revise outline regarding objections to motions to dismiss.

05/02/23 E M Dowling 7.50 4,687.50

Research (3.70) and draft (3.80) materials related to opposition to motion to dismiss.

05/02/23 B B Erens 2.60 3,900.00

Telephone call with Gordon regarding expert for motion to dismiss trial (.20); review mandamus petition relating to PI appeal (.40); review motions to dismiss (1.3); diligence regarding materials for objections regarding the same (.70).

05/02/23 G Ghaul 0.50 612.50

Review petition for writ of mandamus relating to PI appeal.

05/02/23 G M Gordon 4.60 8,280.00

Telephone conference with Erens regarding potential expert for motion to dismiss hearing (.20); review and respond to emails from Erens regarding same (.20); telephone conference with Haas, Brown, Fournier, Murdica regarding petition for writ of mandamus relating to PI appeal (.30); telephone conference with Marshall regarding same (.20); review and respond to email from Marshall regarding same (.20); telephone conference with Rasmussen regarding document production relating to FCR appointment (.20); telephone conference with Jones regarding discovery and motion to dismiss scheduling issues (.20); telephone conference with Mullin regarding motion to dismiss issues (.30); review and comment on draft witness disclosure (.30); review emails from Fournier, Jones regarding same (.20); review and respond to emails from

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 55 of 150 **JONES DAY**

102002 Page: 54

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

Rasmussen regarding document production (.30); review and respond to emails from Haas regarding same (.20); review draft email to Winograd on discovery issues (.20); review and respond to email from Jones regarding Kim supplemental declaration (.20); review emails from Rush, Prieto regarding same (.20); review and respond to emails from Haas, White regarding petition for writ of mandamus (.20); review emails from Ruckdeschel, Thompson, Rasmussen, Jones regarding confidentiality issues (.20); review emails from Murdica, Lounsberry regarding document production (.20); review emails from Winograd, Jones regarding motion to dismiss scheduling, exchange of fact witness lists (.20); review emails from Haas, Jones regarding same (.20); review further emails from Ruckdeschel, Rasmussen, Jones regarding document production (.20).

05/02/23 J M Jones 6.70 10,720.00

Revise witness disclosure (.80); draft memo to Gordon regarding same (.20); review proposal to claimants on confidentiality designations and responses of counsel for certain claimants (.50); review TCC's mandamus petition relating to PI appeal (1.00); review comments on witness disclosure and revise disclosure (1.00); prepare memo to Kim regarding witness disclosure (.30); review and respond to memos from counsel for TCC and counsel for other claimants concerning service of witness disclosures and discovery requests (.70); review memo from Rasmussen to Kim concerning document production relating to discovery concerning FCR appointment (.30); review and respond to memos from Rasmussen and Gordon regarding discovery from claimants concerning FCR (.30); prepare memos to and review responses from Gordon and Starner regarding discovery and scheduling matters on motions to dismiss (.50); draft additional correspondence to Winograd regarding motion to dismiss scheduling (.50); communicate with Gordon regarding same (.20); call with Rasmussen regarding document production in connection with FCR discovery (.20); review responses from Ruckdeschel, Winograd, and Satterley regarding scheduling matters (.20).

05/02/23 P Lombardi 0.30 210.00

Review UST motion to dismiss.

05/02/23 R Luther III 0.50 500.00

Research matters relating to petition for mandamus relating to PI appeal.

05/02/23 C K Marshall 7.00 9,275.00

Discussions with Gordon, Francisco, and Wierenga regarding mandamus petition relating to PI appeal (1.00); review and revise draft opposition to motions to certify preliminary injunction appeal (6.00).

05/02/23 D J Merrett 7.10 8,520.00

Review and analyze motions to dismiss (1.20); draft and revise outline of objection to same (3.10); review and analyze memoranda regarding same (1.90); communicate with Williams (.40), Torborg (.20) regarding same; communicate with Redmond, Dowling, Torborg regarding research issues (.30).

05/02/23 I M Perez 0.60 525.00

Review mandamus petition (.40); review memorandum regarding same (.10); review communications from Jones, counsel to TCC and claimants counsel regarding motion to dismiss matters (.10).

05/02/23 M W Rasmussen 7.00 8,575.00

Draft outline of argument related to confidentiality (1.40); calls with Shimoda regarding research related to motion to dismiss (.80); review correspondence from TCC regarding confidentiality designations (.30); analyze documents for production to Satterley relating to FCR appointment (2.80); communicate with counsel regarding production to Satterley (.40); revise letter to Satterley (.40); correspond with Jones and Gordon regarding revisions to same (.30); correspond with Murdica regarding document requests (.40); correspond with Torborg regarding confidentiality agreement (.20).

05/02/23 C P Redmond 5.00 4,250.00

Communications with Merrett regarding research (.70); revise memorandum analyzing case law relating to motions to dismiss (2.60); research in support of objection to motions to dismiss (1.70).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 56 of 150 **JONES DAY**

102002 Page: 55
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/02/23 O D Roberts 4.50 2,925.00

Call with Rasmussen to discuss research for objection to motions to dismiss (0.1); research regarding same (2.3); draft and revise analysis of research (2.0); emails with Rasmussen, Shimoda and Villari regarding research and analysis (0.1).

05/02/23 A Rush 0.90 1,012.50

Review emails from Jones, Torborg, Gordon regarding matters in connection with discovery related to motions to dismiss and other discovery disputes (.3); review TCC letter regarding same (.2); review Debtor letters regarding same (.2); review emails from Satterley, Winograd, and others regarding discovery disputes (.2).

05/02/23 S A Shimoda 2.00 1,850.00

Communicate with Rasmussen regarding research related to objection to motions to dismiss (0.3); communicate with Roberts regarding additional research (0.1); research cases related to objection to motions to dismiss (1.6).

05/02/23 C L Smith 1.10 522.50

Communications with Merrett regarding objection to motions to dismiss (.10); draft and revise objection (.70); update electronic file management system with materials relating to litigation matters (.30).

05/02/23 D S Torborg 7.60 9,880.00

Revise discovery requests (4.2); discuss same with Villari (.2); review memoranda on motion to dismiss issues (2.6); provide comments to same to Dowling and Redmond (.2); review correspondence from counsel regarding FCR discovery and other issues (.4).

05/02/23 T M Villari 1.80 1,170.00

Draft and revise discovery requests to the United States Trustee and Ad Hoc Committee of States.

05/02/23 B J Wierenga 5.60 4,760.00 Research legal issues pertaining to Committee's petition for writ of mandamus.

05/02/23 A T Williams 3.10 1,937.50

Review motions to dismiss (2.10); draft argument outlines regarding same for objection to motion to dismiss (1.0).

 $\begin{array}{ccc} 05/03/23 & \text{E M Dowling} & 0.20 & 125.00 \\ & \text{Communicate with Torborg, Merrett and Redmond regarding motion to dismiss opposition materials.} \end{array}$

05/03/23 B B Erens 0.60 900.00 Diligence regarding experts for motion to dismiss trial (.20); call with Gordon regarding same (.20); review

draft objection to certification regarding PI appeal (.20).

05/03/23 G M Gordon 2.20 3,960.00

3,960.00 Telephone conferences with Erens regarding potential expert witness for motion to dismiss trial (.20); review emails from Erens regarding same (.20); review draft objection to certification motions relating to PI appeal (.60); review email from Marshall regarding same (.10); review and forward text order from Third Circuit regarding deadline to file response to mandamus petition (.20); draft and review emails to and from Haas regarding same (.20); draft and review emails to and from Marshall, Torborg regarding same (.30); review and respond to additional email from Marshall regarding mandamus issue (.20); draft and review emails to and from Prieto regarding mandamus petition (.20).

05/03/23 A P Johnson 0.40 320.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 57 of 150

JONES DAY 102002 Page: 56 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/03/23 C K Marshall 9.10 12,057.50 Revise draft opposition to requests to certify PI opinion for appeal (3.20); multiple communications with Gordon, Prieto, Torborg, Rush, Wierenga regarding Third Circuit order requesting response to Committee's mandamus petition relating to PI appeal (2.20); call with Wierenga regarding Third Circuit order requesting response to Committee's mandamus petition (.40); review mandamus petition in Third Circuit (3.30). 05/03/23 D J Merrett Draft and revise objection to motion to dismiss (3.80); communicate with Redmond, Dowling, Torborg regarding same (.30). 05/03/23 1.40 1,225.00 I M Perez Communications with Merrett regarding motions to dismiss chapter 11 case (.10); review motions to dismiss filed by UST, ad hoc committee of states and individual claimants (1.20); review amended notice of PI appeal (.10). 05/03/23 D B Prieto 1.40 1,750.00 Conference with Gordon and Erens regarding retention of experts for motion to dismiss trial (0.20); draft email to Smith regarding information relating to same (0.10); draft email to Rasmussen regarding discovery requests from Travelers (0.20); review and respond to email from Marshall regarding issues related to certification motions relating to PI appeal (0.40); review order from Third Circuit regarding response to petition for mandamus relating to PI appeal (0.10); draft email to Marshall regarding same (0.10); review email from Gordon regarding same (0.10); draft emails to Marshall regarding same (0.20). 05/03/23 M W Rasmussen 2.30 2,817.50 Communicate with Wall regarding confidentiality challenges and tasks related to same (.20); communicate with Shimoda related to same (.30); analyze research related to motion to dismiss objection (1.70). 05/03/23 C P Redmond 0.60 Research regarding objection to motions to dismiss (.40); communications with Merrett regarding research relating to objection to motions to dismiss (.20). 05/03/23 O D Roberts 0.40 260.00 Emails with Shimoda regarding research in support of objection to motion to dismiss (0.2); emails with Rasmussen regarding research (0.1); emails with Wall regarding research relating to protective order matters (0.1).05/03/23 0.20225.00 A Rush Review emails from Gordon, Prieto, Marshall regarding PI appeals and mandamus petition updates. 05/03/23 S A Shimoda 3.50 3,237.50 Research related to motion to dismiss briefing (3.3); communicate with Rasmussen regarding confidentiality objections (0.2). 05/03/23 0.20 95.00 C L Smith

Review emails regarding litigation hold matters (.10); emails with Rush regarding same (.10).

05/03/23 D S Torborg 0.50 650.00
Discuss common interest matters with Wall (.1); discuss preliminary injunction appeal and mandamus issues with Marshall, Wierenga, and Prieto (.4).

05/03/23 T M Villari 5.10 3,315.00
Revise discovery requests to United States Trustee to incorporate Torborg comments (1.00); revise discovery requests to Ad Hoc Committee of States to incorporate Torborg comments (1.20); revise

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 58 of 150 **JONES DAY**

102002 Page: 57 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

discovery requests to plaintiff firms to incorporate Torborg comments (2.10); draft and revise production letter to Travelers (.50); compile documents for potential production (.30).

Invoice: 230106565

05/03/23 K L Wall 2.20 2,640.00

Analyze protective order (.5); research regarding protective order provisions (1.3); correspond with Roberts regarding research regarding protective order (.4).

05/03/23 B J Wierenga 7.90 6,715.00

Revise brief in opposition to certification of PI appeal (.6); draft outline of response brief to mandamus petition (6.9); communications with Marshall regarding brief in opposition to certification of PI appeal (.4).

05/03/23 A T Williams 2.10 1,312.50

Research regarding motion to dismiss objection.

05/04/23 E M Dowling 1.80 1,125.00

Research issues related to opposition to motion to dismiss (1.3); confer with Redmond, Merrett, and Torborg regarding same (0.5).

05/04/23 B B Erens 2.20 3,300.00

Telephone calls with Gordon regarding potential expert for motion to dismiss trial (.20); telephone call with Ball regarding the same (.20); telephone call with Mester regarding the same (.20); telephone call with Torborg regarding preparation for objection to motions to dismiss (.50); analysis of objection regarding the same (.70); review draft certification objection relating to PI appeal (.20).

05/04/23 N J Francisco 2.50 4,000.00

Review mandamus petition relating to PI appeal.

05/04/23 J L Gale 1.50 937.50

Research issues related to motion to dismiss.

05/04/23 G M Gordon 5.00 9,000.00

Telephone conference with Marshall, Wierenga, Jones, Torborg, Rush, Merrett regarding response to motions to certify PI appeal (.70); telephone conference with Prieto regarding same and petition for mandamus (.50); telephone conference with Haas, White, Linder, Prieto regarding mandamus issues (.60); telephone conference with Prieto regarding same (.10); telephone conferences with Erens regarding potential expert (.10); review and respond to emails from Erens regarding same (.30); review and respond to emails from Jones, Torborg regarding issues related to motion to dismiss scheduling (.20); review emails from Jones, White, Torborg regarding fact witness list (.30); review emails from Torborg, Winograd, Ruckdeschel, Thompson regarding meet and confer on motion to dismiss scheduling (.20); further revise draft objection to motion for certification (1.50); review email from DeFilippo regarding mandamus issues (.20); review emails from Rasmussen, Jones regarding revised protective order (.20); review email from Prieto regarding amendment of fact witness list (.10).

05/04/23 J M Jones 2.80 4,480.00

Revise witness lists (.50); prepare memos to client and co-counsel concerning witness list (.50); review comments of White on witness list (.20); attend call with Gordon and Marshall regarding response to mandamus petition (.50); review memo and respond to memos from Torborg regarding scheduling meet and confer on motion to dismiss scheduling (.30); review memos from Ruckdeschel, Winograd, Satterley regarding schedule and meet and confer (.30); review memos concerning response to motion to certify PI appeal and to mandamus petition (.50).

05/04/23 C K Marshall 8.20 10,865.00

Draft response to mandamus patition (7.30); participate in call with Gordon Prioto and others to discuss

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 59 of 150 **JONES DAY**

102002 Page: 58 August 23, 2023

Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

response to mandamus petition (.90).

05/04/23 D J Merrett 6.90 8,280.00

Draft and revise objection to motions to dismiss (4.40); review prior memoranda in connection with same (1.30); conference with Dowling, Redmond, Torborg regarding same (.50); conference with Gordon, Jones, Rush, Torborg, Prieto regarding mandamus response (.70).

05/04/23 D B Prieto 2.30 2,875.00

Telephone conference with Gordon, Marshall, Merrett, Rush and Torborg regarding response to petition for writ of mandamus (1.00); telephone conference with Kim, Haas, White and Gordon regarding same (0.50); draft email to Marshall regarding same (0.40); review and respond to a email from Torborg regarding motion to dismiss issues (0.20); draft email to Jones regarding revision to fact witness list (0.20).

05/04/23 M W Rasmussen 6.20 7,595.00

Revise production letter to Travelers regarding preliminary injunction discovery (.40); communicate with Villari related to same (.30); correspond with Frankel regarding production (.50); correspond with Torborg related to PI discovery (.10); revise protective order (.90); correspond with Jones, Torborg and others related to same (.60); analyze research related to motion to dismiss objection (2.30); call with Kahn regarding Travelers production (.30); correspond with Smith and Shimoda regarding confidentiality issues (.60); analyze research related to confidentiality (.30); call with Wall related to protective order (.20).

05/04/23 C P Redmond 0.60 510.00

Communications with Merrett regarding objection to motions to dismiss.

05/04/23 O D Roberts 6.40 4,160.00

Emails with Wall regarding research relating to protective order (0.1); research caselaw for protective order (3.2); draft and revise analysis of research for protective order (2.7); emails with Rasmussen and Shimoda regarding research (0.2); research caselaw for objection to motions to dismiss (0.2).

05/04/23 A Rush 1.60 1,800.00

Call with Gordon, Prieto, Marshall, Torborg regarding Third Circuit mandamus petition response (.9); review emails from Jones, Torborg, Gordon regarding discovery matters (.3); communications with Torborg, Prieto regarding response to mandamus petition (.2); communications with Perez regarding same (.2).

05/04/23 S A Shimoda 6.90 6,382.50

Research related to objections to confidentiality designations (1.7); emails with Smith, Rasmussen regarding same (.6); draft response to objections to confidentiality designations (4.6).

05/04/23 C L Smith 3.10 1,472.50

Forward materials to Merrett in connection with objection to motions to dismiss (.10); communications with Erens regarding writ of mandamus matters (.10); emails with Rasmussen, Shimoda regarding reply to objections to confidentiality designations (.10); communications with Prieto, Merrett, Marshall, Wierenga regarding materials for response to writ of mandamus (.10); review Wierenga email regarding response (.10); draft and revise same (1.10); draft email to Wierenga regarding same (.10); draft Third Circuit entry of appearance for Marshall, Gordon (.20); communications with Rush regarding mandamus matters (.20); draft email to Gordon, Marshall regarding entry of appearance (.10); draft entry of appearance for Francisco and forward same for review (.10); revise mandamus reply (.10); communications with Merrett regarding objection to motions to dismiss (.10); revise same (.10); draft reply to objections to confidentiality designations (.40); draft email to Rasmussen, Shimoda regarding same (.10).

05/04/23 D S Torborg 11.50 14,950.00

Review memo relating to motion to dismiss research and draft outline for additional research (.5); communications with Merrett, Redmond, and Dowling to discuss research and motion to dismiss briefing

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 60 of 150 **JONES DAY**

102002 Page: 59

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

(.5); review TCC mandamus petition relating to appeal of preliminary injunction (.9); draft and revise response to mandamus petition (6.9); discuss motion to dismiss expert issues with Erens (.3); prepare for (.2) and attend (1.0) meeting with witness; draft and revise draft discovery requests (.6); correspondence with counsel regarding motion to dismiss scheduling matters (.6).

05/04/23 T M Villari 2.60 1,690.00

Confer with Rasmussen concerning production to Travelers (0.2); draft and revise production letter to Travelers (0.5); draft and revise master list of discovery requests propounded to all parties (1.6); coordinate production to Travelers (0.3).

05/04/23 B J Wierenga 10.50 8,925.00

Draft outline of response to mandamus petition (.7); draft response to mandamus petition (9.8).

05/04/23 A T Williams 6.70 4,187.50

Conference with Merrett regarding motion to dismiss objection (.70); research regarding same (6.00).

05/05/23 E M Dowling 4.20 2,625.00

Research precedent related to Talc Committee motion to dismiss.

05/05/23 B B Erens 2.10 3,150.00

Diligence regarding expert for motion to dismiss (.90); call with Castellano regarding the same (.90); review new discovery filings in case (.30).

05/05/23 J L Gale 2.80 1,750.00

Research issues related to motion to dismiss (2.0); draft summaries regarding same (0.8).

05/05/23 G M Gordon 6.30 11,340.00

Telephone conferences with Erens regarding potential expert (.20); telephone conferences with Prieto regarding draft response to petition for writ of mandamus (.30); review and respond to emails from Prieto, Marshall regarding same (.30); draft and review emails to Lennox, Ball, Kaplan, Mester regarding potential expert (.30); review and respond to email from Jones regarding discovery issues (.20); review correspondence submitted to Court by TCC regarding discovery issues (.50); review and respond to emails from Smith, Marshall regarding Third Circuit entry of appearance (.20); draft section in response to mandamus petition (2.50); review and respond to email from Marshall regarding same (.20); review emails from Jones, Haas, Murdica, Prieto regarding amendment to fact witness list (.30); review emails from Torborg, White, Brown regarding update on Valadez trial (.20); review emails from Torborg, Jones regarding meet and confer on scheduling for motions to dismiss (.20); review emails from Prieto, Rasmussen regarding appendix for response to mandamus petition (.20); review document requests from TCC (.20); review email from Haas on response to mandamus petition (.20).

05/05/23 J M Jones 3.60 5,760.00

Review memo from Prieto concerning amendment of witness list (.20); prepare amended witness disclosure and serve same (.60); prepare memos to Prieto regarding amended witness disclosure (.30); prepare memo to and review responses from Kim concerning amended witness disclosure (.30); review multiple memos concerning potential schedule for motion to dismiss hearing and related pre-hearing matters (.70); prepare memo to and review response from Gordon regarding witness issues (.30); prepare memos to and review responses from Torborg concerning schedule and meet and confer matters (.30); attend and participate in meet and confer with TCC and others (.60); review memos from Brown and Fournier concerning status of Valadez trial (.30).

05/05/23 T B Lewis 0.50 675.00

Communicate with Wall and Rasmussen regarding common interest matters, including review and analysis of same.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 61 of 150 **JONES DAY**

102002 Page: 60

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/05/23 M I Lyle 4.90 4,532.50

Telephone conference with Rasmussen and Wall regarding objection to motion to compel on common interest (.50); follow up communications with Wall regarding objection to motion to compel on common interest (.20); follow up communications with Rasmussen regarding objection to motion to compel on common interest (.20); analysis for objection to motion to compel (4.0).

05/05/23 C K Marshall 6.50 8,612.50

Draft and revise response to mandamus petition (5.8); emails with Gordon, Prieto regarding same (.3); emails with Smith, Gordon regarding Third Circuit entry of appearance (.2); emails with Gordon regarding insert for response (.2).

05/05/23 D B Prieto 2.30 2,875.00

Review and respond to email from Kim regarding fact witness for motion to dismiss trial (0.20); review and revise objection to motions for certification of PI appeal to Third Circuit (1.70); draft email to Wall regarding same (0.10); draft email to Smith regarding same (0.10); draft email to Kim regarding objection to certification motion (0.10).

05/05/23 M W Rasmussen 8.70 10,657.50

Analyze record from mandamus petition for responsive brief (1.40); analyze and provide comments on response to TCC's confidentiality objections (1.90); analyze TCC's motions to compel, for protective order, and to de-designate confidentiality of documents (1.30); communicate with Villari regarding confidentiality objection (.20); attend and participate in meet and confer with TCC and counsel for claimants (.60); call with Wall regarding TCC's motions (.30); call with Wall and Lyle regarding same (.70); analyze record and draft notes related to responses to motion to de-designate confidentiality (2.30).

05/05/23 O D Roberts 8.10 5,265.00

Research case law for objection to motion to dismiss (1.0); communications with Wall regarding same (0.4); draft and revise debtor's motion for protective order (2.1); research in support of same (2.0); research case law and draft analysis for objection to motion to dismiss (1.8); research case law on confidentiality designations (0.7); emails with Shimoda regarding case law research (0.1).

05/05/23 S A Shimoda 4.40 4,070.00

Research regarding response to TCC motion to de-designate documents (3.5); communicate with Rasmussen regarding response (0.3); draft response to TCC motion to de-designate documents (0.6).

05/05/23 C L Smith 2.40 1,140.00

Review Prieto email regarding research for opposition to motions to certify appeal of preliminary injunction (.10); conduct research (.30); draft email to Prieto regarding same (.10); communications with Prieto regarding additional research (.10); conduct additional research (.70); draft email to Prieto regarding same (.10); review Jones email regarding materials in connection with drafting objection to motion to compel (.10); research and forward same (.20); email to Marshall regarding filing of entry of appearances in Third Circuit mandamus proceeding (.10); e-file Marshall, Gordon, Francisco entries of appearances (.40); emails with Shimoda regarding response to objections to confidentiality designations (.10); draft same (.10).

05/05/23 D S Torborg 4.10 5,330.00

Develop proposed schedule for motion to dismiss (.4); emails with counsel regarding same (.6); attend meet and confer with counsel on motion to dismiss scheduling (.5); draft and revise discovery requests (1.8); discuss factual issues pertinent to TCC preliminary injunction appeal mandamus petition with Wierenga (.2); review motions to dismiss (.6).

05/05/23 T M Villari 10.30 6,695.00

Research regarding sealing of certain exhibits (1.40); confer with Shimoda concerning research regarding same (.10); draft and revise Debtor's objection to TCC motion to compel (5.20); confer with Torborg

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 62 of 150 **JONES DAY**

102002 Page: 61 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

Invoice: 230106565

concerning additional edits for Debtor's discovery requests (.10); confer with Wall concerning Debtor's objection to TCC's motion to compel (.20); further draft and revise discovery requests to plaintiff firms, TCC, United States Trustee, and Ad Hoc Committee of States to incorporate additional comments and requests (3.30).

05/05/23 K L Wall 9.30 11,160.00

Analyze deposition testimony to support response to PI appeal certification motion (1.7); research regarding common interest (2.3); review research (1.20) and correspond (.20) with Villari regarding common interest; correspond with Rasmussen, Jones, and Torborg regarding same (.4); correspond with Lyle regarding objection to motion to compel (.7); review case law regarding protective order (1.9); correspond with Roberts regarding protective order research (.4); conference with Lyle and Rasmussen regarding motions to compel (.5).

05/05/23 B J Wierenga 12.90 10,965.00

Draft response to Committee's mandamus petition (12.6); communicate with Prieto regarding same (.1); communicate with Torborg regarding same (.2).

05/05/23 A T Williams 3.70 2,312.50

Draft objection to motion to dismiss (3.4); conference with Merrett regarding same (.3).

05/06/23 E M Dowling 3.10 1,937.50

Research precedent related to TCC motion to dismiss (1.0); draft materials related to opposition to same (2.1).

05/06/23 B B Erens 1.60 2,400.00

Review discovery requests for motion to dismiss (.80); telephone calls with Gordon and Torborg regarding preparation for calls with potential expert (.60); prepare regarding the same (.20).

05/06/23 G M Gordon 2.40 4,320.00

Telephone conference with Kim, White, Haas, Fournier, Torborg, Jones, Prieto, Starner, Linder regarding motions to dismiss, discovery issues, Valadez trial (.70); review and respond to emails from Torborg, Kim, Haas, White, Fournier, Jones regarding TCC and LTL discovery (1.00); review email from Prieto regarding additional discovery demand from TCC (.20); review insert for opposition to mandamus petition (.20); review emails from Torborg regarding LTL discovery (.20); review email from Linder regarding comments on draft objection to certification motions relating to PI appeal (.10).

05/06/23 J M Jones 2.90 4,640.00

Review memos from Gordon, Marshall, and Rasmussen concerning opposition to motion for certification and petition for mandamus (.40); review discovery requests served by TCC (.30); communicate with Torborg regarding discovery and motion to dismiss hearing preparation (.50); review memos from Haas, Murdica, Fournier, Prieto, and Torborg regarding discovery requests to TCC and others (.50); review memo from Marshall and response from Torborg regarding PI factual record (.20); call with Kim, Haas, White, Gordon, Prieto, Torborg and others regarding hearing scheduling, discovery, and hearing preparation (.70); review memos regarding deposition confidentiality (.30).

05/06/23 M I Lyle 4.70 4,347.50

Research for objection to motion to compel (4.0); communicate with Rasmussen, Wall, and Villari regarding objection to motion to compel (.40); communicate with Deason regarding objection to motion to compel (.30).

05/06/23 C K Marshall 5.40 7,155.00

Draft and revise response to mandamus petition relating to PI appeal (5.1); emails with Prieto regarding same (.2); emails with Rasmussen regarding appendix for same (.1).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 63 of 150 JONES DAY

	JUNES DAT		
102002	C		Page: 62 August 23, 2023
LTL Management LI			Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	D J Merrett e objection to motions to dismiss (5.60); review and riew and analyze case law regarding same (2.90); co (.30).	•	
same (0.20); tele	D B Prieto background facts in response to mandamus petitic ephone conference with Kim, White, Haas, Gordo and other litigation matters (1.00); review draft res	n, Linder, Brown, I	Fournier, and Frazier
correspond with	M W Rasmussen discovery requests (.30); analyze appendix relating a Marshall regarding same (.20); analyze confidenti tion and case law related to motion to dismiss (6.20)	ality designations (.	
05/06/23 Research regard	C P Redmond ling objection to motions to dismiss.	0.30	255.00
05/06/23 Research (.40) a research (0.1).	O D Roberts and draft analysis (.80) for objection to motion to d	1.30 lismiss; emails with	845.00 Shimoda regarding
05/06/23 Draft response	S A Shimoda to TCC motion to de-designate (2.3); emails with I	2.40 Roberts regarding r	2,220.00 esearch (.1).
Kim, Haas, Wh matters with Jo- injunction appe	D S Torborg quests for information (1.1); draft and revise disco- ite, Fournier, Jones regarding discovery (1.2); discu- nes (.5); review draft of objection to TCC mandam al (1.2); discuss expert matters with Erens (.1); atte Prieto, Starner, Linder regarding motions to dismi	iss motion to dismi us petition relating nd call with Kim, V	iss and related planning to preliminary White, Haas, Fournier,
05/06/23 Draft and revise of States.	T M Villari e discovery requests to plaintiff firms, TCC, United	2.50 I States Trustee, and	1,625.00 d Ad Hoc Committee
draft cross-mot	K L Wall esponse to TCC motion to compel (1.3); research region for protective order (.7); research regarding pronse to TCC's motion to compel and cross-motion	otective order (1.2);	; correspond with Lyle
05/06/23 Revise draft res	B J Wierenga ponse to mandamus petition relating to PI appeal.	5.80	4,930.00
05/06/23 Draft objection	A T Williams to motion to dismiss.	5.00	3,125.00
05/07/23 Draft materials	E M Dowling related to opposition to TCC motion to dismiss.	6.80	4,250.00
05/07/23 Call with Castel	B B Erens	1.00	1,500.00

Call with Castellano, Gutzler, and Montague regarding motion to dismiss expert testimony.

Case 23-12825-MRK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05

Case 23-12825	5-MBK Doc 1255-2 Filed 08/23/ Exhibit B Page 6 JONES D A	64 of 150	23 17:46:05 Desc
102002 LTL Manageme	•		Page: 63 August 23, 2023 Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/07/23 Revise re	N J Francisco sponse to mandamus petition relating to PI app	3.20 peal.	5,120.00
05/07/23 Research	J L Gale issues related to motion to dismiss.	1.90	1,187.50
Wierenga Francisco DeFilippo revised di regarding	G M Gordon and revise revised draft of objection to mandam regarding same (.20); telephone conference with the conference of the conference with the conference of	th Prieto regarding same (.20 ft objection (.30); review fur of Francisco, Torborg on sa ons (.50); draft and review er c committee on discovery re); review emails from ther emails from me (1.00); review nails to and from Prieto
05/07/23 Review n	J M Jones nemos concerning service of discovery on coun	0.20 sel for talc claimants.	320.00
	M I Lyle d revise objection to motion to compel (6.5); co regarding objection to motion to compel (.30).	6.80 mmunicate with Rasmussen,	6,290.00 , Wall, Villari, and
	C K Marshall d revise response to mandamus petition relating a regarding same (.30); calls with Wierenga regar		
(.30); con (1.60); co	D J Merrett nicate with Redmond, Dowling, Williams regard nmunicate with Dowling regarding same (.20); rommunicate with Rasmussen, Torborg, Roberts of dismiss in connection with same (4.70).	eview and analyze memoran	dum regarding research
potential	D B Prieto ne conference with Castellano, Mitchell, Gutzler expert testimony in connection with motions to view emails from Gordon and Francisco regard	o dismiss (1.00); review draft	mandamus response

05/07/23 M W Rasmussen 9.30 11,392.50

Analyze research related response to TCC's motion for a protective order (.40); call with Torborg, Prieto, Erens, and expert regarding expert testimony (1.10); analyze case law related to objection to motion to dismiss (2.30); draft memo regarding objection related to motion to dismiss (2.70); correspond with Merrett and Roberts related to same (.40); correspond with Lyle and Villari regarding response to TCC's motion to compel (.90); analyze record related to same (.40); correspond with Prieto and Rush regarding TCC's discovery requests (.70); correspond with Roberts related to research regarding TCC's discovery requests (.40).

05/07/23 C P Redmond 0.90 765.00 Research case law in support of objection to motions to dismiss.

05/07/23 4.30

Communications with Rasmussen, Merrett, and Torborg regarding case law research relating to objection to motions to dismiss (0.5); communications with Rasmussen regarding research (0.3); further research case law for objection to motions to dismiss (3.5).

	JUNES DE	1 I	
102002			Page: 64
			August 23, 2023
LTL Management	t LLC	I	nvoice: 230106565
8			
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
Date of Service	Timesteeper/Tee Busiles I tunie	110010	111106111
05/07/23	A Rush	0.20	225.00
Communic	ations with Rasmussen regarding discovery re	quests.	
05/07/23	S A Shimoda	4.90	4,532.50
-	onse to TCC motion to de-designate documen	its (3.8); research related to res	ponse to motion to
de-designat	e documents (1.1).		
OF /O7 /22	DCT-d	6.40	0.220.00
05/07/23	D S Torborg		8,320.00
	(.8) and attend (1.1) meeting with Castellano,		
	dismiss hearing; obtain and forward materials opposition to TCC mandamus petition relating		
and revise (opposition to TCC mandamus peddon relating	g to premimary injunction app	Jean (3.6).
05/07/23	T M Villari	5.60	3,640.00
	n Wall concerning common interest matters (.		,
)); research concerning privilege issues (1.50);	*	Č .
	d objection to motion to compel (.60); draft a		
	equests (1.30); further draft and revise Debtor	C	1 1
·		,	. , ,
05/07/23	K L Wall	3.90	4,680.00
	search regarding common interest (1.6); draft of		
correspond	with Lyle, Villari, Rasmussen, and Deason re	garding response to motion to	compel (.6).
05 /07 /02	D I W	7.00	Z 74 F 00
05/07/23	B J Wierenga	7.90	6,715.00
	damus petition response concerning PI appea	al (6.9); communications with (Fordon (.20) and
marshali (.c	30) regarding same.		
05/07/23	A T Williams	4.70	2,937.50
	evise motion to dismiss objection.		2,557.50
Dian and I	evice inotion to distinct objection		
05/08/23	M N Bales	1.90	1,425.00
	ate with Merrett regarding research in support	t of objection to motion to dis-	
regarding sa	ame (1.60).	,	, ,
05/08/23	J Chludzinski	5.00	2,500.00
	evise response to petition for mandamus (4.80	0); discuss same with Smith (.1	0); prepare and e-file
response (.1	10).		
05 /00 /00	TID	5.20	2.445.00
05/08/23	T J Deason	5.30	3,445.00
	garding common interest privilege to prepare assions with Lyle regarding research and object		monon to comper
(4.10), disci	assions with Lyle regarding research and object	Luon (1.20).	
05/08/23	E M Dowling	3.30	2,062.50
	rials related to TCC motion to dismiss.	3.50	 00 100
05/08/23	B B Erens	1.90	2,850.00
	ection to motions to certify PI appeal (.30); re	eview response to mandamus p	
(.60); call w	ith Castellano, Gutzler, and Montague regardi	ing expert matters relating to n	notion to dismiss
(1.0).			

05/08/23 N J Francisco 0.50 800.00

Review comments to mandamus opposition relating to PI appeal.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 66 of 150 **JONES DAY**

102002 Page: 65

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/08/23 J L Gale 4.10 2,562.50

Research issues related to motion to dismiss (3.5); draft memorandum of same (0.6).

05/08/23 G M Gordon 3.90 7,020.00

Telephone conference with Prieto regarding draft objection to mandamus petition (.20); conferences with Prieto regarding same (.50); review Haas comments on mandamus objection (.40); review and respond to email from Marshall regarding same (.20); review DeFilippo comments on draft mandamus objection (.20); draft and review emails to and from Marshall regarding same (.20); review and respond to emails from Marshall, Wierenga regarding questions on mandamus objection (.40); draft and review emails to and from Torborg regarding dismissal scheduling issues (.20); review ad hoc committee response to petition for writ of mandamus (.40); review and respond to email from Marshall regarding same (.20); review TCC comments on motion to dismiss schedule (.20); review email from Torborg regarding same (.20); review emails from Torborg, Jones regarding common interest issues (.20); review emails from Jones, Marshall regarding issues on draft mandamus objection (.20); review email from Torborg regarding TCC document subpoenas to supporting plaintiff firms (.20).

05/08/23 J M Jones 4.30 6,880.00

Prepare memos to Rasmussen and Wall concerning motion challenging common interest protection (.70); review motion to compel and to challenge common interest protection and outline response (.70); review and respond to Torborg regarding common interest motion (.50); review and respond to memo from Gordon regarding edits to opposition to mandamus petition (.50); review draft opposition (.70); review opposition to motion to certify PI ruling for direct appeal to Third Circuit (.50); call with Rasmussen, Wall, and Torborg regarding opposition to motion challenging common interest protection (.70).

05/08/23 M I Lyle 7.70 7,122.50

Revise objection to motion to compel (4.60); discussions with Deason regarding research and objection to motion to compel (1.2); teleconference with Jones, Torborg, Rasmussen, and Wall regarding objection to motion to compel (9.90); communicate with Rasmussen and Wall regarding objection to motion to compel (1.0).

05/08/23 C K Marshall 9.40 12,455.00

Draft response to mandamus petition relating to PI appeal (8.80); analyze mandamus response by ad hoc committee of supporting counsel (.60).

05/08/23 D J Merrett 6.90 8,280.00

Communicate with Bales regarding objection to motions to dismiss (.30); communicate with Dowling regarding same (.20); review and revise materials from Dowling in connection with same (1.10); draft and revise objection to motions to dismiss (3.10); review and analyze motions in connection with same (2.20).

05/08/23 I M Perez 0.70 612.50

Review communications for motion to dismiss scheduling (.10); review mandamus response to the Third Circuit (.60).

05/08/23 D B Prieto 2.20 2,750.00

Finalize objection to motions to certify appeal of PI ruling (1.30); draft email to Rush regarding same (0.10); review proposed schedule from TCC on motion to dismiss trial (0.20); draft email to Hansen regarding same (0.10); review response of ad hoc committee to mandamus petition (0.40); draft email to Kim regarding same (0.10).

05/08/23 M W Rasmussen 9.80 12,005.00

Analyze arguments related to TCC's motion to compel (.60); call with Torborg, Erens, and expert regarding motion to dismiss hearing (.50); correspond with Villari regarding discovery responses (.40); correspond with counsel for TCC regarding confidentiality designations (.30); attend and participate in call with Jones, Torborg, Lyle and Wall regarding objection related to TCC's motion to compel (.90); meet with Wall and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 67 of 150 **JONES DAY**

102002 Page: 66

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

Lyle related to same (.20); revise response to motion to de-designate confidential documents (6.90).

05/08/23 C P Redmond 5.20 4,420.00

Research in support of objection to motions to dismiss.

05/08/23 O D Roberts 4.40 2,860.00

Research case law on confidentiality designations (1.2); draft analysis on confidentiality designations (1.8); research case law for objection to motions to dismiss (1.0); draft email with case law research to Shimoda (0.1); review communications regarding motion to dismiss matters (0.1); emails with Shimoda regarding case law research for objection to motion to dismiss (0.2).

05/08/23 A Rush 1.10 1,237.50

Communications with Smith regarding preparation of objection to PI appeal certification motions for filing and revisions to same (.3); communications with Lombardi regarding same (.2); review response to mandamus petition relating to PI appeal (.3); review Ad Hoc Committee of Supporting Counsel response to mandamus petition (.3).

05/08/23 S A Shimoda 4.90 4,532.50

Draft response to TCC motion to de-designate (2.1); research related to response to motion to de-designate (2.4); research related to motion to dismiss briefing (0.4).

05/08/23 C L Smith 1.30 617.50

Review Wierenga email regarding response to petition for mandamus (.10); revise same (.10); draft email to Wierenga regarding same (.10); communications with Wierenga regarding appendix for response (.10); prepare objection to motions to certify PI appeal for filing (.10); communications with Prieto, Rush regarding same (.10); call with Rush regarding Pacelli comments to objection to certify appeal (.10); revise same (.10); prepare same for filing and forward same to Rush for review (.10); coordinate filing of objection to motions to certify with Pacelli (.10); communications with Wierenga regarding research for objection to mandamus (.10); research and send email to Wierenga regarding same (.10); communications with Chludinski regarding objection (.10).

05/08/23 D S Torborg 6.90 8,970.00

Review TCC motion to compel concerning common interest issues (.4); draft email to Jones, Rasmussen, and Wall regarding response to same (.3); attend call with Jones, Lyle, Rasmussen, and Wall regarding response to TCC motion to compel (1.0); discuss motion to compel scheduling and common interest issues with Rasmussen (.3) and Wall (.2); attend call with Castellano, Gutzler, Montague, Erens, and Rasmussen (1.0); review and revise response to TCC mandamus petition relating to preliminary injunction appeal (.5); prepare for (.8) and attend (1.3) call with Castellano, Gutzler, and Montague concerning issues pertinent to expert report and fact testimony; discuss expert report issues with Mullin (.2); correspondence with counsel on motion to dismiss scheduling (.4); review discovery served on plan support counsel (.2); discuss same with client, company, and team (.1); review research on motion to dismiss issues (.2).

05/08/23 T M Villari 4.30 2,795.00

Further draft and revise tracking chart of Debtor's propounded discovery requests to incorporate Wall comments (.80); review and analyze mandamus response for confidentiality considerations (1.10); draft and revise responses and objections to motion to dismiss discovery requests (2.40).

05/08/23 K L Wall 6.40 7,680.00

Conference with Lyle, Villari, Torborg and Rasmussen regarding response to motion to compel (.8); draft and revise objection to TCC motion for protective order and corresponding order (1.3); correspond with Rasmussen and Roberts regarding same (.3); correspond with Shimoda regarding response to motion to compel (.4); analyze case law related to response to motion to compel (2.7); revise and edit analysis of Debtor's propounded discovery requests (.9)

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05

	JONES DA	AY	
102002	·		Page: 67 August 23, 2023
LTL Management I	LLC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
response fror Marshall rega same (.1); cor	B J Wierenga response to mandamus petition (2.3); draft on m Smith (.1); emails with Gordon, Marshall rding response (.7); compile supplemental a mmunicate with Smith regarding research for use (2.6); prepare and coordinate filing of re	regarding response (.4); comm ppendix for same (.9); emails or response (.1); review research	nunications with with Smith regarding
05/08/23 Draft and rev	A T Williams rise objection to motions to dismiss.	6.80	4,250.00
	T J Deason arding common interest privilege to prepare ojection to Talc Committee motion to comp		
05/09/23 Research pred	E M Dowling cedent related to TCC motion to dismiss.	0.40	250.00
05/09/23 Review disco	B B Erens very requests for motion to dismiss.	0.40	600.00
05/09/23 Draft memo	J L Gale regarding motion to dismiss research.	1.40	875.00
Marshall, Wie and confer w firms (.30); re	G M Gordon I Circuit text order denying mandamus petiterenga regarding same (.30); review and respith TCC on motion to dismiss scheduling (.20); wiew emails from Torborg, Haas regarding ladez trial schedule (.20).	ond to emails from Torborg, 20); review TCC subpoenas o	Prieto regarding meet n supporting law
regarding disc	J M Jones denying mandamus petition (.20); review covery (.30); review memos from Torborg, interest of supporting counsel (.30).		
05/09/23 Communicati	R Luther III ions with Marshall regarding PI appeal matt	0.50 ers (.20); review pleadings rela	500.00 ating to same (.30).

05/09/23 M I Lyle 8.60 7,955.00

Draft and revise objection to motion to compel (6.9); discussions with Deason regarding objection to motion to compel (1.3); communicate with Rasmussen, Wall, and Villari regarding objection to motion to compel (.10); communicate with Rasmussen, Wall, and Deason regarding objection to motion to compel (.30).

05/09/23 C K Marshall 2.20 2,915.00

Call with Luther regarding PI appeal matters (.20); review filings relating to PI appeal certification (1.70); emails with Gordon, Wierenga regarding Third Circuit order denying mandamus petition (.30).

05/09/23 I M Perez 0.60 525.00

Communicate with Wall regarding response to TCC motion to compel discovery (.10); communicate with Smith regarding order denying direct certification motions relating to preliminary injunction appeal (.10); draft order denying certification motions (.30); communications with Rush, Smith, Prieto regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 69 of 150 **JONES DAY**

102002 Page: 68 August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/09/23 0.20 250.00

Review email from Brown regarding status of Valadez trial (0.10); draft email to Gordon regarding same (0.10).

05/09/23 M W Rasmussen 7.30 8,942.50

Analyze case law related to motions to de-designate documents as confidential (.30); correspond with Lyle and Wall regarding response to motion to compel (.60); analyze case law related to motions to dismiss objection (.80); revise pleading in response to motion for a protective order (4.70); revise objection to motion to de-designate (.90).

85.00 05/09/23 0.10 C P Redmond

Review emails regarding objection to motions to dismiss, next steps.

05/09/23 O D Roberts 2,860.00

Research in support of objection to motion to de-designate (1.5); draft analysis of same (2.4); communications with Rasmussen, Shimoda, and Wall regarding same (0.1); review materials in connection with response to motion to de-designate (0.4).

05/09/23 0.80 900.00 A Rush

Communications with Perez regarding order concerning motions to certify PI appeal (.1); review same (.2); communications with Prieto regarding same (.1); review Third Circuit order regarding mandamus petition (.1); email to Kim, White, Haas, Fournier, Brown, Prieto, Gordon and others regarding same (.1); communications with Marshall regarding certification matters (.2).

05/09/23 1.80 S A Shimoda 1,665.00

Revise response to motion to de-designate and confidentiality objections (1.60); emails with Smith regarding same (.20).

05/09/23 C L Smith 0.60

Review Shimoda email regarding materials relating to objection to TCC motion to de-designate (.10); obtain and forward same (.10); communications with Shimoda regarding objection (.10); review Third Circuit order denying mandamus petition and circulate same (.10); review and comment on order denying petition for mandamus (.10); communications with Perez regarding same (.10).

05/09/23 0.80 1,040.00 D S Torborg

Emails with Gordon, Prieto, Iones on research relating to motions to dismiss (.1); review expert requests (.2); associated discussions with experts (.2); attend call with company personnel on issues relating to expert work (.3).

05/09/23 T M Villari 9.40 6,110.00

Draft response to mandamus petition relating to PI appeal (7.80); review DeFilippo comments to same (.20); review emails with Gordon regarding same (.20); emails with Gordon, Wierenga regarding response (.40); analyze mandamus response by ad hoc committee of supporting counsel (.40); emails with Gordon regarding same (.20); emails with Gordon, Jones regarding response (.20).

05/09/23 K L Wall 5,760.00

Conference with Rasmussen, Lyle, Jones, Torborg regarding privilege challenges (1.0); analyze case law related to privilege (2.3); conference with Rasmussen and Lyle regarding response to motion to compel (.5); conference with Villari regarding motions related to privilege (.6); correspond with Torborg regarding Debtor's propounded discovery (.4).

05/09/23 1,190.00 B J Wierenga 1.40

Research regarding Third Circuit mandamus issues (1.1); emails with Gordon, Marshall regarding Third Circuit order denying mandamus petition (.3).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 70 of 150

JONEŠ DAY				
102002	·		Page: 69	
			August 23, 2023	
LTL Managemer	nt LLC		Invoice: 230106565	
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount	
05/09/23 Draft and	A T Williams revise objection to motions to dismiss.	5.30	3,312.50	
05/10/23 Review masame (.20)	M N Bales aterials regarding objection to motion to dismis	2.10 ss (1.90); draft outline for obje	1,575.00 ection regarding the	
05/10/23 Communi	N T Bittle cate with Villari regarding document productio	0.40 n (.10); prepare document pro	140.00 oduction index (.30).	
(4.7); draft	T J Deason regarding common interest privilege to prepare and revise objection to Talc Committee motion research and objection (3.7).			
05/10/23 Research a	E M Dowling and review precedent in relation to TCC motion	1.60 n to dismiss.	1,000.00	
review em Torborg r from Torb regarding order (.10) email fron	G M Gordon e conference with Torborg, Prieto regarding motalls from Murdica, White, Haas, Torborg regarding information for expert witness (.20); reports regarding potential depositions (.10); review potential document collection (.40); review email; review email from Rosen regarding motion to a Rasmussen regarding draft motion for protect regarding expert witnesses (.20); review Third (.20);	ding discovery issues (.30); review draft of expert disclosu w emails from Torborg, Rasm til from McMillan regarding do dismiss filed by attorneys ge tive order (.20); review emails	view email from are (.20); review email anussen, White laft intervention aneral (.20); review a from Torborg,	
	J M Jones d comment on objection to motion to de-desig g expert disclosure (.30); revise cross-motion fo		2,720.00 m Torborg and Prieto	
	R Luther III cations with Marshall, Wierenga regarding analytevise memo regarding same (.9).	2.00 ysis of Third Circuit and man	2,000.00 damus decision (1.1);	
	M I Lyle revise objection to motion to compel (4.8); atta compel (3.6); communicate with Rasmussen, V 0).			
05/10/23 Communi mandamu	C K Marshall cations with Luther, Wierenga, and others rega s.	1.10 rding Third Circuit analysis at	1,457.50 and decision denying	
	I M Perez cations with Rush regarding order denying dire cations with Rush, Rasmussen, Prieto regarding			

(.10). 05/10/23 D B Prieto 0.70 875.00

Telephone conference with Torborg and Gordon regarding schedule for motion to dismiss trial (0.40); telephone conference with Evans and Lobel regarding same (0.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 71 of 150 **JONES DAY**

102002 Page: 70 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/10/23 M W Rasmussen 9.70 11,882.50

Revise objection to TCC's confidentiality motion (1.40); communicate with Smith regarding procedural issues (.20); analyze issues related to motion to dismiss objection (.30); call with Torborg, Haas, and White regarding motion to dismiss objection (1.20); analyze subpoenas and correspond with Villari regarding edits to same (1.60); correspond with Pacelli regarding filing procedures (.20); revise motion related to protective order (1.30); correspond with Kim regarding document discovery (.40); call with White related to same (.20); revise responses and objections to document requests served by TCC (2.90).

Invoice: 230106565

05/10/23 C P Redmond 0.10 85.00

Review emails regarding objection to motions to dismiss.

05/10/23 O D Roberts 0.40 260.00

Emails with Rasmussen, Shimoda, and Wall regarding privilege challenges and motion to compel matters (0.3); call with Rasmussen to discuss research in preparation for hearing on discovery issues (0.1).

05/10/23 A Rush 0.90 1,012.50

Review draft order denying certification of PI appeal (.2); communications with Perez regarding revisions to same (.1); email to Beville, Ruckdeschel, Thompson and others regarding proposed certification order (.2); call with Rasmussen regarding litigation requests (.1); email to Rasmussen regarding same (.3).

05/10/23 S A Shimoda 2.40 2,220.00

Research regarding response to confidentiality objections and motion to de-designate (2.10); emails with Robert, Rasmussen, Wall regarding same (.30).

05/10/23 C L Smith 3.90 1,852.50

Revise response to objections to confidentially designations and motion to de-designate (.60); communications with Rasmussen regarding same (.10); call with Rasmussen regarding cross-motion for protective order (.20); call with Pacelli regarding same (.10); communications with Rasmussen regarding objection to TCC motion for protective order (.10); draft same (.20); draft email to Rasmussen regarding same (.10); review and revise cross-motion for protective order (2.40); draft email to Rasmussen regarding same (.10).

05/10/23 D S Torborg 6.90 8,970.00

Review draft discovery to be propounded (.3); discuss same with Villari and Rasmussen (.2); communications regarding responses to discovery requests with Rasmussen, Starner, and White (1.1); review expert requests (.9); attend call with Fournier, Haas, White, and Rasmussen relating to expert issues (1.3); attend call with Castellano, Gutzler, and Montague regarding same (1.0); attend call with Gordon and Prieto on motion to dismiss scheduling and briefing issues (.9); discuss expert issues with White (.6); prepare expert disclosure (.2); review discovery served by ad hoc group of states (.2); review draft of confidentiality brief (.2).

05/10/23 T M Villari 5.30 3,445.00

Draft and revise subpoenas to plaintiff firms to incorporate Torborg and Rasmussen comments (1.7); confer with Rasmussen concerning subpoenas to plaintiff firms (0.4); research concerning privilege matters (1.6); draft and revise summary of research (0.5); confer with Torborg concerning subpoenas to plaintiff firms (0.1); review and analyze materials to identify current confidentiality status of documents produced (1.0).

05/10/23 A T Williams 2.80 1,750.00

Revise objection to motions to dismiss.

05/11/23 M N Bales 3.80 2,850.00

Draft objection to TCC's motion to dismiss (.90); review deposition transcripts relating to same (2.90).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 72 of 150 **JONES DAY**

102002 Page: 71
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/11/23 T J Deason 1.10 715.00

Draft response and objection to Talc Committee motion to compel.

05/11/23 B B Erens 0.90 1,350.00

Review TCC derivative standing motion (.50); review state AGs motion to dismiss (.40).

05/11/23 J L Gale 1.20 750.00

Draft memo regarding research concerning objection to motions to dismiss.

05/11/23 G M Gordon 3.60 6,480.00

Review emails from Torborg, Winograd regarding schedule for motion to dismiss hearing (.20); telephone conference with Haas, White, Fournier, Prieto, Torborg, Lobel, Mullin, Mitchell, Castellano, Evans, Lobel, Montague, Gutzler, McGraw regarding motion to dismiss, expert testimony regarding same (1.40); review and comment on cross-motion for protective order (.50); draft and review emails to and from Rasmussen regarding same (.20); review TCC motion for derivative standing and attached complaint (.50); review emails from Starner, Winograd regarding fact witnesses for dismissal hearing (.20); review email from Reining regarding document requests (.20); review email from Evans regarding information for dismissal hearing (.20); review emails from Erens, Marshall regarding state AGs motion to dismiss (.20).

05/11/23 G N Gottbrecht 3.50 2,362.50

Confer with Torborg regarding preparations for motion to dismiss hearing (1.20); analyze pending motions to dismiss and related documents (2.30).

05/11/23 J M Jones 2.50 4,000.00

Revise opposition to motion challenging common interest protection (2.00); review memos concerning witness disclosures for motion to dismiss hearing and TCC motion for derivative standing (.50).

05/11/23 M I Lyle 5.50 5,087.50

Draft and revise objection to motion to compel (4.0); communicate with Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.50); communicate with Deason regarding objection to motion to compel (.30); communicate with Jones, Rasmussen, and Wall regarding objection to motion to compel (.10); communicate with Rasmussen and Wall regarding objection to motion to compel (.20); communicate with Deason and Villari regarding objection to motion to compel (.10); communicate with Villari regarding objection to motion to compel (.20); communication with Starner, Linder, Torborg, Rasmussen, and Wall regarding common interest matters (.10).

05/11/23 C K Marshall 1.70 2,252.50

Analyze issues involving motions to dismiss and appeal of injunction ruling (1.40); draft email to Gordon regarding motion to dismiss issues (.30).

05/11/23 I M Perez 1.10 962.50

Review TCC motion for derivative standing (.90); communications with Gordon, Prieto, Rush, Smith, Torborg, Ghaul, Merrett regarding same (.10); review communications regarding motion to dismiss discovery (.10).

05/11/23 D B Prieto 3.20 4,000.00

Telephone conference with Rasmussen regarding discovery issues (0.30); telephone conference with Cox, Brown and Fournier regarding preparations for deposition in connection with Valadez trial (1.00); telephone conference with Kim, White, Haas, Torborg and McGraw and others regarding issues related to motions to dismiss (1.20); review TCC's motion for standing to pursue estate claims (0.30); draft email to Kim regarding same (0.10); telephone conference with Gordon regarding same (0.30).

05/11/23 M W Rasmussen 9.50 11,637.50

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 73 of 150 **JONES DAY**

102002 Page: 72

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

(2.80); correspond with Prieto and Gordon regarding same (.40); analyze and provide comments on objection to motion to compel (1.80); call with Smith regarding comments to protective order (.30); revise responses and objections to discovery requests (1.10); call with Starner regarding discovery (.30); call with Prieto regarding discovery (.40).

05/11/23 O D Roberts 7.90 5,135.00

Emails with Rasmussen, Shimoda, and Wall regarding privilege matters and motion to compel (0.4); revise draft of proposed protective order (1.5); draft analysis on proposed edits to protective order (0.5); revise motion for proposed protective order (3.2); research and draft analysis on confidentiality matters (1.8); review and revise proposed protective order (0.5).

05/11/23 A Rush 0.40 450.00

Review emails from Erens, Merrett regarding state AGs motion to dismiss (.2); email with Prieto regarding talc committee derivative standing motion (.1); review derivative standing motion (.1).

05/11/23 S A Shimoda 0.30 277.50

Research related to motion to dismiss briefing.

05/11/23 C L Smith 1.20 570.00

Update electronic file management system with discovery requests (.60); call with Rasmussen regarding protective order (.30); communications with Rasmussen regarding information for motion for protective order (.20); communications with Perez regarding same (.10).

05/11/23 D S Torborg 7.60 9,880.00

Prepare for (.6) and attend (1.4) call with experts; review matters relating to motion to dismiss discovery requests and responses (1.2); meet with Gottbrecht to discuss case background and next steps (1.4); review and revise responses and objections to TCC and Ad Hoc Group of States document requests (.6); discuss same with Rasmussen (.2); attend call with company to discuss motion to dismiss issues (.5); review TCC derivative standing motion (.3); review TCC's witness list for motion to dismiss hearing (.1); review draft response to confidentiality motions (.4); review materials concerning objection to motions to dismiss (.9).

05/11/23 T M Villari 6.50 4,225.00

Draft and revise responses and objections to discovery requests (1.8); draft and revise Debtor's objection to the TCC's motion to compel (2.1); revise discovery tracking chart to include subpoena information and responses (1.4); review and analyze Murdica deposition transcript pursuant to the Debtor's objection to the TCC's motion to compel (0.4); review and analyze Kim deposition and hearing testimony pursuant to the Debtor's objection to the TCC's motion to compel (0.8).

05/11/23 K L Wall 8.20 9,840.00

Research regarding objection to motion for protective order (3.2); correspondence with Rasmussen, Roberts, and Villari regarding response to motions to compel and motion for protective order (.7); draft and revise objection to motion for protective order (1.5); review research related to privilege for response to motion to compel (2.8).

05/12/23 M N Bales 3.70 2,775.00

Revise objection to TCC's motion to dismiss and send same to Merritt for review.

05/12/23 T J Deason 11.10 7,215.00

Research regarding common interest privilege to prepare objection to Talc Committee motion to compel (4.0); draft response and objection to Talc Committee motion to compel (6.7); discussion with Lyle regarding same (.4).

05/12/23 B B Erens 0.70 1,050.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 74 of 150 **JONES DAY**

102002 Page: 73
August 23, 2023
LTL Management LLC Invoice: 230106565

Hours

Amount

05/12/23 J L Gale 1.60 1,000.00

Research case law related to objection to motions to dismiss.

Timekeeper/Fee Earner Name

Date of Service

05/12/23 G M Gordon 2.50 4,500.00

Review emails from Winograd, Torborg regarding hearing dates for motions to dismiss (.20); review correspondence from TCC regarding same (.10); review draft of correspondence responding to TCC letter (.30); review emails from Seymour, Prieto regarding hearing date for derivative standing motion (.20); telephone conference with Kim, Haas, White regarding issues with respect to motions to dismiss (.60); telephone conference with Torborg, Erens, Prieto regarding same (.40); telephone conferences with Mullin regarding expert issues (.30); review and respond to email from Demitrack regarding TCC derivative standing motion (.20); review emails from Rasmussen, Winograd, Torborg regarding discovery scheduling related to motions to dismiss (.20).

05/12/23 G N Gottbrecht 7.30 4,927.50

Analyze pending motions to dismiss and research in connection with objection to motions to dismiss (2.10); analyze materials relating to objection to motions to dismiss (.50); analyze transcript of preliminary injunction hearing to inform response to motion to dismiss (1.80); research materials for upcoming depositions on motion to dismiss (2.90).

05/12/23 J M Jones 1.20 1,920.00

Review multiple memos concerning discovery responses, document production, and depositions (.50); review letters to court concerning schedule for motion to dismiss proceedings (.50); communicate with Torborg concerning depositions (.20).

05/12/23 M I Lyle 9.00 8,325.00

Revise objection to motion to compel (6.6); teleconference with Starner, Torborg, Rasmussen, and Wall regarding objection to motion to compel (.70); communicate with Rasmussen and Wall objection to motion to compel (.40); communicate with Jones, Rasmussen, and Wall regarding objection to motion to compel (.10); communicate with Jones, Rasmussen, Wall, and Deason regarding objection to motion to compel (.10); communicate with Deason regarding objection to motion to compel (.40); communicate with Torborg, Rasmussen, and Wall regarding objection to motion to compel (.10); communicate with Jones, Torborg, Rasmussen, and Wall regarding objection to motion to compel (.10); communicate with Rasmussen, Wall, and Deason regarding objection to motion to compel (.20); communicate with Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.30).

05/12/23 C K Marshall 1.40 1,855.00

Analyze motions to dismiss.

05/12/23 D J Merrett 5.40 6,480.00

Review and revise omnibus objection to motions to dismiss (3.30); review and analyze authority in connection with same (2.10).

05/12/23 I M Perez 0.20 175.00

Review TCC, LTL letters regarding scheduling of motion to dismiss trial.

05/12/23 D B Prieto 3.00 3,750.00

Telephone conference with Gordon and Torborg regarding experts for motion to dismiss trial (0.50); telephone conference with Cox regarding depositions in Valadez case (0.50); telephone conference with Cox and Mittenthal regarding same (1.00); telephone conference with White, Kim, Haas, Gordon, Torborg and Starner regarding issues related to motions to dismiss (1.00).

05/12/23 M.W. Rasmussen 5.10 6,247.50

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 75 of 150 **JONES DAY**

102002 Page: 74

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

requests and response to motion to compel (.60); call with Wall and Lyle regarding motion to compel (.40); call with Roberts regarding response to confidentiality objection (.10); call with Villari regarding discovery requests and motion to compel objection (.30); revise objection to confidentiality challenges (1.20); revise responses and objections to discovery requests (1.60); call with Torborg regarding same and next steps (.40); correspond with Kim regarding discovery requests (.20); correspond with Murdica related to same (.30).

05/12/23 C P Redmond 1.50 1,275.00

Analyze case law in connection with motions to dismiss.

05/12/23 S A Shimoda 0.20 185.00

Communicate with Rasmussen regarding response to motion to de-designate.

05/12/23 D S Torborg 9.70 12,610.00

Review and prepare response to TCC letter on motion to dismiss scheduling (2.6); communications with counsel on scheduling matters (1.2); attend call with Kim, Haas, White, Starner, and Prieto on expert issues (1.0); discuss briefing, scheduling and motion to dismiss planning matters with Rasmussen (.4); attend call with Starner, Rasmussen, Wall, and Lyle on response to motion to compel (.7); review and provide comments on response to motion to compel (.7); prepare for (.1) and attend (.6) call with Gordon and Prieto on expert issues; review motions to dismiss (2.1); discuss expert report issues with Castellano (.3).

05/12/23 T M Villari 4.20 2,730.00

Draft and revise email to all parties concerning motion to dismiss discovery schedule (0.4); draft and revise responses and objections to the TCC's first requests for production (0.7); review and analyze materials to determine timeline for various discovery motions and requests (1.4); draft and revise timeline of various discovery motions and requests (0.4); confer with Rasmussen concerning email to all parties regarding discovery schedule (0.1); review and analyze record to identify additional support for objection to the TCC's motion to compel (0.8); review and analyze prior productions (0.4).

05/12/23 K L Wall 3.60 4,320.00

Conference with Starner, Linder, Lyle, Torborg, Rasmussen regarding response to motion to compel (.7); conference with Lyle and Rasmussen regarding common interest research (.4); review draft response to motion to compel (1.7); correspond with Lyle regarding same (.4).

05/13/23 T J Deason 5.50 3,575.00

Draft objection to Talc Committee motion to compel (5.3); communications with Lyle regarding same (.2).

05/13/23 E M Dowling 0.20 125.00

Review emails regarding objection to Talc Committee motion to dismiss.

05/13/23 G M Gordon 1.50 2,700.00

Draft and review emails to and from Torborg, Prieto regarding potential expert witness (.20); review and respond to emails from Torborg, Prieto, Merrett regarding information for experts (.40); review email from Torborg regarding dismissal research (.30); review Torborg comments on draft response to TCC motion on common interest privilege (.20); review TCC motion to compel production of unredacted documents (.20); review emails from Torborg, O'Dell regarding deposition scheduling (.20).

05/13/23 J M Jones 1.70 2,720.00

Revise opposition to motion challenging common interest protection (1.00); prepare memos to and review responses from Torborg, Rasmussen, and Lyle regarding revisions to opposition (.50); review memo to Starner concerning opposition (.20).

05/13/23 R Luther III 4.00 4,000.00

Draft and revise memo regarding analysis of Third Circuit and preliminary injunction matters.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 76 of 150 **JONES DAY**

102002 Page: 75 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/13/23 M I Lyle 6.90 6,382.50

Draft and revise objection to motion to compel (5.7); communicate with Deason regarding objection to motion to compel (.20); communicate with Rasmussen, Wall, and Deason regarding objection to motion to compel (.50); communicate with Wall regarding objection to motion to compel (.10); communicate with Rasmussen, Wall, Deason and Villari regarding motion to compel (.10); communicate with Deason and Villari regarding objection to motion to compel (.10); communicate with Deason, Torborg, Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.10).

Invoice: 230106565

05/13/23 D J Merrett 10.90 13,080.00

Draft and revise objection to motions to dismiss (7.40); review and analyze authority in connection with same (3.30); communicate with Torborg, Gordon, Prieto regarding expert report (.20).

05/13/23 D B Prieto 0.50 625.00

Review and respond to email from Torborg regarding experts for motion to dismiss trial (0.20); review email from Torborg regarding issues related to motions to dismiss (0.20); review email from Gordon regarding same (0.10).

05/13/23 M W Rasmussen 3.80 4,655.00

Analyze and provide comments on objection to motion to compel (1.40); revise counsel declaration for objection to confidentiality challenges (.80); correspond with Shimoda related to same (.30); revise responses and objections to document requests and interrogatories (1.0); correspond with co-counsel related to same (.30).

05/13/23 A Rush 0.20 225.00

Review talc committee motion to compel production of certain information.

05/13/23 S A Shimoda 0.70 647.50

Revise counsel declaration and exhibits for response to motion to de-designate (.40); emails with Rasmussen regarding same (.30).

05/13/23 D S Torborg 7.70 10,010.00

Review and revise opposition to motion to compel common interest materials (2.6); prepare for Birchfield deposition (1.9); draft and revise objection to motion to dismiss (1.4); research pertinent to objection (1.1); discuss response to interrogatories from Ad Hoc Group of States with Murdica and Rasmussen (.4); review comments to objection to motion to compel (.3).

05/13/23 T M Villari 2.10 1,365.00

Review and analyze record to include additional citations in objection to motion to compel (1.2); draft and revise updated subpoenas to plaintiff firms (0.4); review and analyze confidentiality designations to determine status of various references in Debtor's response to TCC's confidentiality objections (0.2); further draft and revise objection to TCC's motion to compel to (0.3).

05/14/23 E M Dowling 0.70 437.50

Analyze materials for response to Talc Committee motion to dismiss.

05/14/23 G M Gordon 2.20 3,960.00

Review draft opposition to TCC common interest motion to compel (.60); review emails from Jones, Lyle, Rasmussen, Torborg regarding same (.30); draft and review emails to and from Torborg, Rasmussen, Villari regarding same (.20); review and comment on draft description of information for experts (.50); draft and review emails to and from Torborg, Prieto, Erens regarding same (.20); review emails from Haas, Torborg regarding same (.20); review emails from Stolz, Prieto, Torborg, Rasmussen regarding TCC request for Jones Day invoices (.20).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 77 of 150

JONES DAY 102002 Page: 76 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 1.00 05/14/23 R Luther III 1,000.00 Revise memo regarding Third Circuit and preliminary injunction matters (.8); draft email to Marshall regarding same (.2). 05/14/23 6.30 M I Lyle 5,827.50 Draft and revise objection to motion to compel (4.5); communicate with Deason regarding objection to motion to compel (.60); communicate with Villari regarding objection to motion to compel (.10); communicate with Gordon, Erens, Prieto, Jones, Torborg, Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.20); communicate with Rasmussen, Roberts, Deason, and Wall regarding objection to motion to compel (.40); communicate with Rasmussen, Wall, and Deason regarding objection to motion to compel (.20); communicate with Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.20); communication with Starner, Linder, Gordon, Prieto, Jones, Erens, Torborg, Rasmussen, Wall, Deason, and Villari regarding objection to common interest motion to compel (.10). 05/14/23 D J Merrett 10.90 13,080.00 Draft and revise objection to motions to dismiss (5.20); review and analyze motions in connection with same (3.10); review and analyze authority regarding same (2.30); communicate with Torborg (.20), Gordon (.10) regarding same. 05/14/23 M W Rasmussen 1.80 2,205.00 Analyze case law related to privilege issues (.40); correspond with Prieto related to same (.20); revise objection to motion to compel (.90); correspond with Villari regarding discovery responses (.30). 05/14/23 O D Roberts 2,925.00 Research case law relating to Debtor motion for protective order (1.8); revise Debtor motion for protective order (2.70). 05/14/23 A Rush 0.60 675.00 Review emails from Prieto regarding discovery requests from talc committee (.2); emails to Prieto regarding same (.2); review emails from Rasmussen regarding same (.1); emails to Smith, Perez regarding same (.1). 05/14/23 S A Shimoda 370.00 Revise counsel declaration and response to motion to de-designate. 2.90 05/14/23 3,770.00 D S Torborg Draft and revise objection to motion to dismiss (1.1); discuss same with Gordon, Prieto, Erens, Merrett, and Haas (.4); review and revise opposition to motion to compel (1.4). 05/14/23 T M Villari 4.20 Draft and revise Debtor's objection to TCC's motion to compel to incorporate Torborg comments and additional record citations (1.3); research concerning discovery request responses (2.0); draft and revise summary of research (0.5); draft and revise verification for Debtor's interrogatory responses (0.4). 05/15/23

2,730.00 900.00 Follow up with Merrett regarding draft objection to motions to dismiss (.20); communicate with Merrett regarding same (.60); draft objection (.40). 05/15/23 0.20 300.00 B B Erens Telephone call with Torborg regarding experts for motion to dismiss.

G M Gordon 1.10

Review and respond to emails from Rasmussen, Prieto regarding motion to compel unredacted documents filed by TCC (.30); draft and review emails to and from Torborg regarding outcome of meet and confer on discovery and scheduling issues (.20); review emails from Seymour, Prieto regarding schedule for derivative

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 78 of 150 **JONES DAY**

102002 Page: 77

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

standing motion (.20); review emails from Kim, Rasmussen regarding common interest brief (.20); review emails from Moxley, Torborg, Winograd regarding meet and confer (.20).

05/15/23 G N Gottbrecht 2.10 1,417.50

Analyze motions and preliminary injunction hearing materials in connection with objection to motions to dismiss.

05/15/23 J M Jones 0.20 320.00

Review memos concerning derivative standing motion scheduling.

05/15/23 M I Lyle 8.60 7,955.00

Draft objection to motion to compel (1.0); communicate with Rasmussen, Wall, and Deason regarding objection to motion to compel (.40); communicate with Villari regarding objection to motion to compel (.10); communicate with Roberts regarding objection to motion to compel (.10); communication with Starner, Linder, Gordon, Prieto, Jones, Erens, Torborg, Wall, Rasmussen, Deason, Villari, and Boelter regarding objection to motion to compel (.10); communicate with Rasmussen and Wall regarding objection to motion to compel (.10); communicate with Rasmussen, Wall, Deason, and Villari regarding objection to motion to compel (.10); draft and revise objection to motion to compel unredacted documents (2.3); communicate with Roberts regarding objection to motion to compel unredacted documents (2.8); communicate with Rasmussen regarding objection to motion to compel unredacted documents (.30); communicate with Gordon, Prieto, Torborg, Jones, Rasmussen, Wall, Rush, and Erens regarding objection to motion to compel unredacted documents (.10); communicate with Rasmussen, Wall, Torborg, Deason, Villari, and Roberts regarding objection to motion to compel unredacted documents (.10); communicate with Rasmussen and Wall regarding objection to motion to compel unreducted documents (.10); communicate with Wall, Rasmussen, and Roberts regarding objection to motion to compel unredacted documents (.10); communicate with Rasmussen, Perez, Torborg, Wall, Smith, Rush, and Ghaul regarding objection to motion to compel unredacted documents (.10); communicate with Rasmussen and Smith regarding objection to motion to compel unredacted documents (.10); communicate with Torborg, Rasmussen, Wall, and Roberts regarding objection to motion to compel unredacted documents (.30); communicate with Rasmussen, Torborg, Pacelli, Villari, Lawlor, Wall, Shimoda, Smith, Weaver, and Roberts regarding objection to motion to compel unredacted documents (.10); communicate with Rasmussen, Torborg, Pacelli, Villari, Lawlor, Wall, Shimoda, Smith, Weaver, Roberts, and Perez regarding objection to motion to compel unredacted documents (.20); communicate with Rasmussen and Roberts regarding objection to motion to compel unreducted documents (.10).

05/15/23 C K Marshall 0.20 265.00

Email with Wierenga, Perez, Weaver regarding appeal of preliminary injunction.

05/15/23 D J Merrett 7.20 8,640.00

Draft and revise objection to motions to dismiss (3.40); review and analyze authority in connection with same (3.10); review designation of record on PI appeal (.50); communicate with Rush regarding same (.20).

05/15/23 I M Perez 0.30 262.50

Communications with Rush, Marshall, Weaver regarding PI appeal (.10); communications with Smith regarding motion to dismiss discovery (.10); review communication from Lawlor regarding TCC derivative standing motion (.10).

05/15/23 D B Prieto 0.60 750.00

Review motion to compel filed by TCC (0.30); draft email to Torborg and Rasmussen regarding same (0.10); telephone conference with Torborg regarding same (0.20).

05/15/23 M W Rasmussen 8.20 10,045.00

Review recent developments in mass tort chapter 11 cases (.30); analyze brief and cases in motion to compel (1.10); draft counsel declaration for objection to same (.50); communicate with Villari regarding exhibits to

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 79 of 150 **JONES DAY**

102002 Page: 78

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

counsel declaration (.30); calls with Torborg regarding motion to compel objection (.60); call with Lyle regarding objection to motion to compel (.40); revise discovery responses and objections (1.10); correspond with Kim regarding confidentiality designations objection and objection to motion to compel (.30); revise response to confidentiality designations objection (2.10); revise objection to motion to compel redacted documents (1.50).

05/15/23 C P Redmond 0.40 340.00

Analyze recent article bearing on motion to dismiss matters.

05/15/23 O D Roberts 10.80 7,020.00

Research regarding motion to compel (0.1); revise motion to compel (0.2); emails with Rasmussen regarding same (0.2); draft response to TCC's motion to compel (3.6); communicate with Lyle regarding edits to same (1.4); revise response to TCC's motion to compel (2.7); communications with Torborg and Rasmussen regarding edits to response (0.3); further revise response (2.3).

05/15/23 A Rush 0.90 1,012.50

Review email from Weaver regarding procedural matters in connection with preliminary injunction appeal (.2); email to Prieto regarding same (.1); emails with Marshall regarding same (.2); communications with Smith, Perez regarding same (.1); review email from Lawlor regarding derivative standing motion (.1); email to Lawlor regarding same (.1); communications with Merrett regarding preliminary injunction appeal record designation matters (.1).

05/15/23 C L Smith 2.50 1,187.50

Communications with Torborg regarding document production matters (.20); communicate with Villari regarding same (.10); revise counsel declaration in support of response to objections to confidentiality designations and motion to de-designate (.20); revise objection (.60); prepare exhibits to same (.10); draft email to Shimoda, Rasmussen regarding declaration, objection and exhibits (.10); review Rasmussen email regarding objection to TCC motion to compel (.10); revise same (.90); communications with Rasmussen regarding same (.10); draft email to Rasmussen regarding same (.10).

05/15/23 D S Torborg 8.60 11,180.00

Review and revise response to motion to compel (2.2); meet with Gottbrecht to discuss Birchfield deposition matters (.5); review documents responsive to document requests (.6); prepare for (.3) and attend (1.2) meeting with client and company on motion to dismiss matters; discuss discovery-related matters with Rasmussen (.7); review objections to Debtor's discovery requests (.5); attend meet and confer with counsel on motions to dismiss issues (.5); attend calls with company on expert-related issues (2.1).

05/15/23 T M Villari 3.40 2,210.00

Draft and revise exhibits to Debtor's objection to TCC's motion to compel (0.4); communicate with Castellano, Gutzler, and Montague concerning various documents (0.4); review and analyze documents (2.6).

05/15/23 K L Wall 7.10 8,520.00

Revise response to TCC new motion for production of unredacted documents (1.2); correspond with Lyle, Torborg, Rasmussen, Roberts, and Villari regarding response to discovery motions (1.1); revise response to discovery motions for filing (2.4); research regarding response to motion to compel (1.5); correspond with Villari regarding filing for motion to compel (.9).

05/15/23 A T Williams 0.20 125.00

Conference with Merrett regarding objection to motion to dismiss.

05/16/23 M N Bales 4.80 3,600.00

Research in support of objection to motions to dismiss (1.70); draft and revise objection (2.80); communications with Merrett, Rush regarding record for preliminary injunction appeal (.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 80 of 150 **JONES DAY**

102002 Page: 79
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/16/23 N T Bittle 0.40 140.00

Transfer documents to vendor for production (.30); communicate with Villari regarding document production (.10).

05/16/23 G M Gordon 1.40 2,520.00

Telephone conferences with Haas regarding expert issues (.30); telephone conferences with Torborg regarding same (.40); telephone conferences with Prieto regarding same (.30); draft and review emails to and from Torborg, Prieto regarding expert issues (.20); review information for objection to motions to dismiss (.20).

05/16/23 G N Gottbrecht 1.10 742.50

Analyze background and related matters in preparation for depositions.

05/16/23 M I Lyle 0.20 185.00

Communicate with Roberts regarding Court's rulings on motion to compel unredacted documents (.10); communicate with Deason regarding Court's ruling on motion to compel (.10).

05/16/23 D J Merrett 11.00 13,200.00

Communicate with Williams regarding motions to dismiss research (.40); communicate with Bales, Rush regarding designation of record on appeal of preliminary injunction order (.30); communicate with Rush regarding matters in connection with objection to motions to dismiss (.20); draft and revise objection to motions to dismiss (6.40); review and analyze authority in connection with same (3.70).

05/16/23 M W Rasmussen 4.10 5,022.50

Revise and finalize motion to compel objection (.90); communicate with Torborg regarding discovery requests and privilege issues (.30); draft notes regarding privilege review issues (.70); correspond with White related to same (.10); draft notes regarding follow-up from hearing on motion to dismiss scheduling and discovery (.30); revise interrogatory responses (.60); communicate with Villari regarding confidentiality objections (.30); correspond with counsel for TCC regarding confidentiality objections (.90).

05/16/23 C P Redmond 0.10 85.00

Analyze case law for objection to motion to dismiss.

05/16/23 O D Roberts 0.20 130.00

Emails with Wall regarding research for new motion to compel unredacted documents (0.1); communications with Lyle regarding Court ruling on motion to compel unredacted documents (0.1).

05/16/23 A Rush 1.20 1,350.00

Communications with Merrett regarding matters in connection with response to motions to dismiss (.3); communications with Perez regarding research in connection with same, next steps (.3); communications with Bales regarding matters in connection with preliminary injunction appeal (.3); communications with Merrett regarding same (.2); communications with Prieto regarding same (.1).

05/16/23 C L Smith 1.10 522.50

Update electronic file management system with discovery responses (.70); update electronic file management system with fact witness disclosures for motion to dismiss trial (.10); emails with Jones, Wall, Rasmussen regarding same (.10); review Prieto email regarding materials relating to dismissal matters (.10); research and forward same (.10).

05/16/23 D S Torborg 4.60 5,980.00

Attend call with client, company, and outside counsel to discuss next steps subsequent to rulings (1.0); prepare for (.2) and attend (.8) calls with Villari to review documents and discuss document production issues; discuss follow-ups from hearing on motion to dismiss scheduling and discovery with Rasmussen (.3); diligence regarding expert report matters (2.1); discuss expert report matters with Gordon (.2).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 81 of 150 **JONES DAY**

102002 Page: 80
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/16/23 T M Villari 4.60 2,990.00

Draft and revise letter to TCC concerning confidentiality designations (0.6); review and analyze email communications to identify history of confidentiality designations pursuant to TCC reply (0.2); confer with Rasmussen concerning letter to TCC regarding confidentiality designations (0.2); confer with Torborg concerning various documents for production (0.7); further review and analyze certain documents pursuant to production (1.8); review and analyze confidentiality designations pursuant to Debtor's objection to the TCC filings (0.4); review and analyze case law concerning TCC position on motion to dismiss hearing (0.4); communicate with Torborg concerning same (0.1); confer with Rasmussen concerning confidentiality designations (0.2).

05/16/23 A T Williams 1.10 687.50

Research regarding objection to motions to dismiss.

05/17/23 N T Bittle 0.40 140.00

Prepare production documents for delivery (.20); transfer documents to vendor for production (.20).

05/17/23 B B Erens 1.40 2,100.00

Communications with Torborg regarding expert for motion to dismiss trial (.20); telephone call with Prieto regarding the same (.20); call with company regarding the same (.50); review draft objection to motions to dismiss (.50).

05/17/23 G M Gordon 2.20 3,960.00

Telephone conference with DeFilippo regarding motion to dismiss (.20); telephone conference with Prieto regarding same (.20); telephone conference with Haas regarding motion to dismiss (.50); review and respond to emails from Torborg, White regarding schedule for motions to dismiss (.20); review and respond to emails from Torborg, Erens regarding expert issues (.20); review and forward email from Prieto regarding information for motions to dismiss (.20); review emails from Winograd, Torborg, White, Haas regarding motions to dismiss schedule (.30); review emails from Prieto, White regarding ad hoc committee issues (.20); review email from Moxley regarding entry of protective order (.10); review emails from Rosen regarding motions to dismiss (.20); review emails from Rasmussen, Prieto regarding document collection (.20).

05/17/23 G N Gottbrecht 3.70 2,497.50

Confer with Torborg and experts regarding motion to dismiss hearing (1.50); confer with Torborg regarding next steps in preparation for motion to dismiss hearing (.20); draft analysis regarding discovery (1.70); review background and materials relating to preparations for motion to dismiss hearing (.30).

05/17/23 J M Jones 0.70 1,120.00

Review and respond to memos concerning outcomes from hearing on scheduling of and discovery on motion to dismiss.

05/17/23 R Luther III 1.00 1,000.00

Review Marshall comments to draft memo regarding Third Circuit and preliminary injunction matters.

05/17/23 M I Lyle 0.80 740.00 Communicate with Wall and Rasmussen regarding objection to motion to compel (.70); communicate with

Communicate with Wall and Rasmussen regarding objection to motion to compel (.70); communicate with Rasmussen, Wall, Huneycutt, Shimoda, Roberts, and Villari regarding objection to motion to compel (.10).

05/17/23 C K Marshall 2.00 2,650.00 Review and revise memo from Luther regarding Third Circuit and preliminary injunction matters (1.80);

draft email to Luther regarding same (.20).

05/17/23 D J Merrett 6.10 7,320.00 Communicate with Torborg, Prieto, Erens regarding objection to motions to dismiss (.20); review and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 82 of 150 **JONES DAY**

102002 Page: 81 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

analyze materials regarding same (1.10); communicate with Williams regarding same (.10); draft and revise objection (4.30); communicate with Gompers (.30), Prieto (.10) regarding dismissal motions filed in adversary proceeding.

Invoice: 230106565

05/17/23 I M Perez 0.40 350.00

Communications with Smith regarding motion to dismiss matters (.10); review materials for same (.20); communicate with Merrett, Ghaul, Johnson, Lombardi, Bales, Villalba regarding same (.10).

05/17/23 D B Prieto 1.60 2,000.00

Review email from Torborg regarding protective order (0.10); review and respond to email from Stolz regarding discovery of invoices (0.10); telephone conference with Torborg regarding same (0.20); telephone conference with White, Haas, Starner, Rosen, Erens, Torborg, Bell, McGraw and others regarding background information preparing for expert report (1.20).

05/17/23 M W Rasmussen 6.90 8,452.50

Correspond with Jones and Torborg regarding follow-up from hearing on motion to dismiss scheduling and discovery (.30); analyze motion to dismiss scheduling proposal and related correspondence from talc claimants' committee (.30); correspond with Shimoda and Huneycutt regarding document and privilege review (.40); call with White and Coletta regarding document collection and review (.50); correspond with Colleta regarding document analysis (.20); correspond with Gordon, Prieto, Jones, Torborg, and Lewis regarding discovery issues (.40); correspond with Linder and Starner regarding discovery issues (.30); call with Shimoda and Wall regarding document review protocol (.30); meeting with Wall regarding next steps for discovery (.20); analyze court hearing transcript and draft notes regarding next steps (.40); calls with Villari regarding confidentiality challenges (.30); revise chart of confidentiality designations (.40); call with Colleta and vendor regarding document review (.40); analyze responses and objections to subpoenas (.90); correspond with vendor regarding discovery issues (.50); analyze documents for production to talc claimants' committee (1.10).

05/17/23 O D Roberts 0.50 325.00

Emails with Rasmussen and Shimoda regarding case law research and transcript confidentiality designations (0.4); communications with Wall regarding same (0.1).

05/17/23 A Rush 1.70 1,912.50

Review pleadings in connection with preparation of supplemental memorandum in support of preliminary injunction (.4); draft outline in connection with same (.4); communications with Perez regarding research regarding same (.2); communications with Merrett regarding same (.2); communications with Pacelli regarding procedural matters in connection with motions to dismiss filed in adversary proceeding (.1); communications with Prieto regarding same (.1); communications with Merrett regarding same (.1); email to Merrett regarding research in connection with response to dismissal motions (.1); review email from Erens regarding same (.1).

05/17/23 S A Shimoda 1.60 1,480.00

Review hearing transcript related to motion related to common interest privilege (0.7); attend call with Rasmussen and vendor teams regarding document collection (0.3); communicate with Rasmussen regarding common interest privilege (0.3); communicate with Rasmussen, Huneycutt and Wall regarding document collection (0.3).

05/17/23 C L Smith 0.20 95.00

Call with Rasmussen regarding documents for production (.10); obtain and forward same (.10).

05/17/23 D S Torborg 7.40 9,620.00

Correspondence with counsel on scheduling and witness issues concerning motion to dismiss hearing (.8); review documents responsive to TCC and expert requests (1.2); attend call with company and experts (1.7); meet with Gottbrecht to provide background and next steps on expert issues (.8); attend call with counsel

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 83 of 150 **JONES DAY**

102002 Page: 82

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

for ad hoc committee of supporting counsel to discuss claimant list discovery (.4); review article concerning dismissal matters (.4); discuss expert issues with Gordon, Erens, and company (.2); attend call with Bell (.4); research concerning expert reports (1.5).

05/17/23 T M Villari 2.40 1,560.00

Draft and revise summary of Debtor's confidentiality designations pursuant to meet and confer with TCC (1.4); coordinate transfer of documents to Brown (0.5); confer with Rasmussen concerning confidentiality designations (0.1); review and analyze various parties' subpoena responses (0.4).

05/17/23 K L Wall 5.20 6,240.00

Conference with Rasmussen and Shimoda regarding privilege review (.3); conference with Rasmussen regarding propounded discovery requests (.6); correspondence with Villari regarding same (.8); correspondence with Roberts regarding witness preparation (.4); review May 16, 2023 hearing transcript concerning discovery matters (.4); review responses to discovery requests from Ad Hoc Committee of Supporting Counsel and various plaintiff firms (2.4); draft summary of discovery responses from plaintiff firms and Ad Hoc Committee of Supporting Counsel (.3).

05/17/23 B J Wierenga 2.20 1,870.00 Draft analysis of rules and authorities governing designation of record on appeal.

Diart analysis of fules and authorities governing designation of feeded on appeal.

05/17/23 A T Williams 4.50 2,812.50

Research regarding objection to motion to dismiss (4.40); discuss same with Merrett (.10).

05/18/23 N T Bittle 0.80 280.00

Communicate with Villari regarding document production (.20); prepare production documents for delivery (.60).

05/18/23 B B Erens 3.10 4,650.00

Review case law regarding motion to dismiss (.70); telephone call with Torborg regarding experts regarding the same (.20); email to Torborg regarding comments on motion to dismiss objection (.20); telephone call with Castellano, Gutzler, and Montague regarding expert work streams (.20); conference call with Mullin, Evans, Stewart, Peters, Gordon, Torborg regarding motions to dismiss (1.0); follow up regarding the same (.30); telephone call with Lombardi regarding research regarding motion to dismiss objection (.30); emails with Torborg and Merrett regarding the same (.20).

05/18/23 G M Gordon 4.90 8,820.00

Telephone conference with Mullin, Evans, Stewart, Peters, Fournier, Prieto, Erens, Torborg regarding motions to dismiss (1.10); telephone conference with Prieto regarding motion to dismiss issues (.30); telephone conference with Torborg regarding same (.40); review and respond to emails from Torborg, Prieto regarding expert issues (.20); review and respond to email from White regarding same (.20); review and respond to email from Rasmussen regarding document collection (.20); review emails from Jones, Rasmussen regarding same (.30); review emails from Torborg, White regarding same (.20); review emails from Torborg, Richenderfer regarding schedule for hearing on motions to dismiss (.20); review emails from Jonas, Torborg regarding Wuesthoff deposition (.20); review email from Prieto regarding TCC derivative standing motion (.20); review discovery responses (.20); review emails from Clemko, Prieto regarding commencement of lawsuit (.20); review email from Marshall on Third Circuit issues (.20); review emails from Starner, Haas regarding third party subpoenas (.20); review emails from Torborg, White regarding potential witnesses (.20); review emails from White, Torborg regarding document collection issues (.20).

05/18/23 G N Gottbrecht 4.40 2,970.00

Confer with Torborg, Bell, and others regarding expert discovery (2.60); analysis regarding objection to motions to dismiss (1.80).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 84 of 150 **JONES DAY**

102002 Page: 83 August 23, 2023

Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/18/23 M P Huneycutt 0.50 300.00

Conference call with vendor to discuss document collection and review protocols.

05/18/23 J M Jones 3.70 5,920.00

Review and respond to memos from Rasmussen and Torborg concerning collection of documents (.70); review and respond to memos from Torborg concerning pre-hearing scheduling (.40); review and respond to memos from Torborg and Kim regarding scheduling of depositions and preparation meetings (.80); call with Rasmussen and Torborg concerning deposition scheduling (.50); review draft discovery responses and memos to and from Kim and Murdica concerning responses (.70); review memos regarding scheduling of hearing on motion to dismiss (.30); review memos from Torborg to Wall concerning Debtor's propounded discovery (.30).

05/18/23 P Lombardi 7.80 5,460.00

Review precedent concerning objection to motion to dismiss (3.2); research precedent concerning objection to motion to dismiss (4.3); call with Erens regarding research (.3).

05/18/23 M I Lyle 0.10 92.50

Communicate with Wall regarding objection to motion to compel.

05/18/23 C K Marshall 1.00 1,325.00

Analyze issues regarding appeal to district court of preliminary injunction (.40); calls with Wierenga regarding appeal to district court of preliminary injunction (.20); edit draft memorandum from Luther regarding Third Circuit and send to Gordon and Prieto (.40).

05/18/23 D J Merrett 10.70 12,840.00

Review and revise objection to motions to dismiss (6.30); review and analyze authority in connection with same (3.80); communicate with Torborg, Erens, Prieto regarding same (.40); communicate with Prieto regarding same (.20).

05/18/23 I M Perez 1.20 1,050.00

Communications with Smith regarding motions to dismiss discovery and preparations (.10); communications with Rush, Lombardi regarding research on preliminary injunction matters (.20); communications with Rush, Prieto, Wierenga, Marshall regarding appeal of preliminary injunction order (.30); review TCC record designation (.20); communications with Rush, Weaver regarding same (.20); communications with Rasmussen, Smith regarding discovery matters (.10); review materials regarding same (.10).

05/18/23 D B Prieto 4.80 6,000.00

Review and analyze open disputed issues related to motions to dismiss (0.30); telephone conference with Rubio, Parkins, Hansen, Micheli, Alberto, Murphy, Torborg, Winograd, Stolz, and others regarding meet and confer on various open issues (1.00); telephone conference with Gordon, Mullin, Fournier, Lobel, Peters, Stewart, Evans, and Erens regarding expert report in connection with motions to dismiss (1.00); telephone conference with Martin regarding lawsuit issues (0.30); review and respond to email from Rasmussen regarding discovery issues (0.30); review emails and documents in connection with same (0.60); review and respond to email from Rush regarding terms of PI order and related matters (0.30); review TCC's derivative standing motion and draft complaint (0.70); draft email to Gordon regarding same and scheduling of same (0.10); telephone conference with Gordon regarding same (0.20).

05/18/23 M W Rasmussen 8.30 10,167.50

Correspond with Jones and Torborg regarding discovery issues for motion to dismiss (.50); analyze discovery responses and objections from claimant firms and talc claimants' committee (.60); call with Torborg regarding discovery (.20); revise interrogatory responses (1.30); correspond with Murdica and Kim related to same (.30); call with Jones and Torborg regarding discovery responses (.60); call with Coletta and vendor regarding document review (.60); call with Stone and Shimoda regarding document collection and

102002 Page: 84

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

review (.50); analyze record for documents relevant to Valadez matter (.60); correspond with St. Amand related to discovery (.20); call with Prieto regarding interrogatory responses (.10); attend and participate in meet and confer with talc claimants' committee (.70); communicate with Shimoda regarding document analysis (.30); draft notes related to discovery tasks (1.10); correspond with Villari regarding interrogatory responses (.30); correspond with talc claimants' committee related to same (.20).

05/18/23 O D Roberts 0.20 130.00

Emails with Rasmussen and Shimoda regarding transcript confidentiality designations

05/18/23 A Rush 3.40 3,825.00

Communications with Prieto regarding next steps in connection with preliminary injunction extension (.3); research in connection with same (1.1); communications with Lombardi regarding further research in connection with same (.4); communications with Wierenga regarding matters in connection with preliminary injunction appeal (.2); communications with Perez regarding next steps regarding same (.2); communications with Bales, Prieto, Merrett regarding same (.2); communications with Fournier regarding inquiry in connection with preliminary injunction order and talc litigation matters (.2); review order in connection with same (.1); email to Prieto, Merrett regarding same (.2); review preliminary injunction opinion in connection with same (.2); communications with Pacelli regarding procedural matters in connection with extension of preliminary injunction (.2); communications with Prieto regarding same (.1).

05/18/23 S A Shimoda 3.00 2,775.00

Review documents and correspondence related to common interest privilege issue (0.8); communicate with Rasmussen regarding common interest privilege issue (0.2); communicate with vendor, Rasmussen, Stone regarding document collection (0.6); communicate with Stone regarding same (0.9); communicate with Rasmussen and Huneycutt regarding document collection issue (0.4); communicate with vendor regarding same (0.1).

05/18/23 C L Smith 0.30 142.50

Communications with Perez regarding Rasmussen request for information relating to motions to dismiss (.10); communications with Rasmussen regarding responses to motion to dismiss discovery requests (.10); revise same (.10).

05/18/23 D S Torborg 11.30 14,690.00

Prepare for (1.8) and attend (1.6) call with expert regarding motion to dismiss; attend call with Mullin, Evans, Stewart, Gordon, Prieto, Erens and others regarding motion to dismiss (1.0); discuss document production issues with Villari (.3), Rasmussen (.3); review draft responses to interrogatories served by the ad hoc group of states (.4), discuss same with Jones and Rasmussen (.7); attend meet and confer with counsel (.8); correspondence with counsel on deposition dates and other scheduling matters (.7); review responses to Debtor's discovery (.8); discuss same with Wall, Rasmussen, Gottbrecht, Jones and Villari (.3); discuss expert and motion to compel issues with Gottbrecht (.6); review draft of objection to motions to dismiss (1.1); discuss expert and other issues with Starner (.2); review correspondence relating to TCC subpoenas to banks and rating agencies (.1).

05/18/23 T M Villari 5.50 3,575.00

Draft and revise Debtor's responses and objections to Ad Hoc Group of States interrogatories (0.8); coordinate production preparation of documents (0.7); confer with Rasmussen concerning Debtor's responses and objections to the Ad Hoc Group of States interrogatories (0.1); draft and revise summary of documents (1.5); confer with Rasmussen concerning summary of documents (0.1); coordinate transfer of documents to client (0.5); confer with Bales concerning objection to motions to dismiss (0.1); coordinate transfer of documents to Brown (0.5); confer with Torborg concerning Debtor's production (0.2); coordinate Debtor's production of documents (1.0).

05/18/23 K L Wall 3.30 3,960.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 86 of 150 **JONES DAY**

102002 Page: 85

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding privilege case law (.4); analyze case law related to privilege (.6); review responses to discovery requests from TCC and various plaintiffs firms (1.6); draft summary of discovery responses from plaintiffs firms and TCC (.3).

05/18/23 B J Wierenga 1.00 850.00

Revise memo on Third Circuit appeal matters for Marshall and Luther (.6); correspond with Marshall and Rush regarding designations for appeal of preliminary injunction order (.4).

05/18/23 A T Williams 1.00 625.00

Research regarding motion to dismiss objection.

05/19/23 M N Bales 3.70 2,775.00

Communicate with Perez regarding TCC requests for materials in connection with motion to dismiss discovery (.60); research and obtain materials (.80); review materials from Bates White regarding same (.40); emails with Bates White team regarding materials (.20); emails with AlixPartners team regarding materials (.70); emails with Orrick team regarding materials (.60); review communications with King & Spalding team regarding same (.20); review communications with Skadden regarding same (.20).

05/19/23 N T Bittle 1.60 560.00

Communicate with Shimoda regarding document collection (.40); prepare collected documents for delivery to vendor (.80); communicate with vendor regarding document production (.20); serve document production (.20).

05/19/23 E M Dowling 0.10 62.50

Communicate with Merrett regarding objection to motions to dismiss.

05/19/23 B B Erens 6.50 9,750.00

Review and revise objection to motions to dismiss (5.1); emails with Torborg, Merrett regarding motion to dismiss issues (.40); attend call with Gordon, Kim, Haas, White, Fournier, Torborg, Prieto, Starner regarding same (1.0).

05/19/23 N J Francisco 0.50 800.00 Review (.3) and communicate with (.2) Luther regarding memo concerning Third Circuit matters.

05/19/23 G M Gordon 3.00 5,400.00

Telephone conference with Kim, Haas, White, Fournier, Torborg, Erens, Prieto, Starner regarding motions to dismiss (1.20); telephone conference with Prieto regarding motions to dismiss (.20); review and respond to email from Rasmussen regarding document collection (.20); review emails from Torborg regarding status of responses to Debtor's discovery (.20); review emails from Torborg, Richenderfer regarding motion to dismiss schedule (.20); review emails from Starner, Haas regarding TCC subpoenas (.20); review emails from Johnson, Torborg regarding discovery issues (.20); review email from Winograd, Jones, Torborg regarding open discovery issues (.20); review TCC interrogatory responses (.20); review further emails from White, Haas regarding discovery issues (.20).

05/19/23 G N Gottbrecht 8.00 5,400.00

Review and analyze responses and objections to requests for production and interrogatories (1.20); draft deficiency letters concerning responses and objections to requests for production and interrogatories (6.20); confer with Torborg regarding discovery (.60).

05/19/23 J M Jones 3.30 5,280.00

Review memos regarding document collection effort, discovery responses, and discovery (1.5); prepare memo to Rasmussen regarding discovery matter (.2); review memos from Winograd, Satterley, Ruckdeschel and other counsel for claimants concerning deposition and discovery matters (.5); review memos from counsel for UST concerning scheduling of motion to dismiss hearing (.3); prepare memos concerning

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 87 of 150 **JONES DAY**

102002 Page: 86 August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

witness preparation (.5); review memos concerning witness preparation (.3).

05/19/23 P Lombardi 7.90 5,530.00

Research regarding preliminary injunction extension (2.2); draft email memorandum to Rush and Perez concerning same (1.3); research regarding objection to motions to dismiss (4.4).

05/19/23 0.50 500.00 R Luther III

Revise memo regarding Third Circuit appeal matters (.3); communicate with Francisco regrading same (.2).

05/19/23 D J Merrett 8.60

Review and revise objection to motions to dismiss (6.70); review authority in connection with same (1.20); communicate with Erens, Torborg, Prieto regarding same (.30); communicate with Dowling regarding same (.20); communicate with Rush regarding same (.20)

05/19/23 I M Perez 1.20 1,050.00

Communications with Smith regarding motions to dismiss discovery matters (.10); review research on preliminary injunction matters (.20); call with Rush regarding motions to dismiss discovery matters (.20); communications with Villalba, Bales regarding same (.30); communications with Brown, Brady, Fournier, Baker, Songer regarding same (.20); review materials regarding same (.20).

05/19/23 D B Prieto 3.80

Review and respond to email from Fournier regarding issues related to motions to dismiss (0.20); review and respond to email from Torborg regarding discovery issues related to motions to dismiss (0.20); review and respond to email from Yearly regarding same (0.10); review and respond to email from Rasmussen regarding request from Travelers (0.10); review and respond to email from Stolz regarding request for production of documents (0.10); telephone conference with Rush regarding same (0.30); draft email to Rush regarding same (0.10); draft summary of issues related to motions to dismiss (1.30); review draft objection to motions to dismiss (0.90); review email from Winograd regarding various discovery disputes (0.30); draft email to Torborg regarding same (0.20).

05/19/23 7,840.00 M W Rasmussen

Communicate with Shimoda regarding document review (.60); correspond with vendor regarding document review (.90); attend and participate in call with vendor, Shimoda, Huneycutt, and Coletta regarding document review (.50); correspond regarding deposition preparation and scheduling (.80); analyze responses to subpoenas (.90); analyze TCC discovery responses and objections (1.10); correspond with Torborg and Jones regarding discovery matters related to motion to dismiss (.80); correspond with Prieto regarding discovery matters (.20); correspond with Wall regarding discovery matters related to motion to dismiss (.60).

05/19/23 O D Roberts 2.70 1,755.00

Prepare for review of deposition transcripts for confidentiality designations (0.1); review and draft summary of Kim hearing and deposition testimony (2.4); discuss privilege log designations with Shimoda (0.1); emails with Rasmussen, Shimoda, and Villari regarding meeting on confidentiality designations (0.1).

05/19/23 A Rush 1,575.00

Communications with Prieto regarding document request from talc committee (.2); communications with Smith regarding same (.1); review research from Lombardi regarding preliminary injunction extension (.3); communications with Perez regarding process for production of documents to talc committee (.6); communications with Prieto regarding same, next steps (.2).

05/19/23 7,492.50 S A Shimoda 8.10

Review documents for potential production (6.3); communicate with Rasmussen regarding same (0.6); attend call with vendor, Rasmussen, Huneycutt, Coletta regarding document review (0.4); communicate with vendor related to same (0.8).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 88 of 150 **JONES DAY**

102002 Page: 87 August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/19/23 0.90 C L Smith 427.50

Draft and revise supplemental memo in support of extension of preliminary injunction (.40); draft email to Rush regarding same (.10); communications with Gordon, Torborg regarding witness perpetration tracking chart in connection with motion to dismiss hearing (.10); review materials regarding same (.10); draft and revise tracking chart (.10); draft email to Torborg regarding same (.10).

05/19/23 7.30 9,490.00 D S Torborg

Review responses to Debtor's discovery and identify deficiencies (1.4); attend call with Wall, Villari, and Gottbrecht regarding same (1.0); prepare for (.6) and attend (1.0) deposition preparation meeting with Wuesthoff and Kim; review and revise objection to motions to dismiss (1.9); attend call with Gordon, Kim, Haas, White, Fournier, Erens, Prieto and Starner regarding motions to dismiss (1.2); correspondence with counsel regarding motion to dismiss and scheduling and discovery issues (.6); revise chart relating to motion to dismiss witness preparations (.6).

05/19/23 7.20 T M Villari 4,680.00

Draft and revise deficiency letter concerning plaintiff firm response to Debtor's interrogatories (1.4); confer with Shimoda concerning document collection (0.2); confer with Torborg, Wall, Gottbrecht, and Fournier concerning discovery responses (1.1); research concerning same (1.0); confer with Wall concerning discovery responses (0.1); draft and revise updates to discovery tracking chart (0.8); confer with Wall concerning deficiency letters (0.1); confer with Rasmussen concerning witness preparation materials (0.2); review and analyze TCC response to Debtor's discovery (0.8); review and analyze materials for inclusion in Wuesthoff witness preparation (1.5).

05/19/23 K L Wall 7.60 9,120.00

Conference with Gottbrecht, Torborg, Villari, and Fournier regarding discovery (1.0); review recently produced documents (.5); review witness preparation outline (.8); review materials relating to same (.8); review testimony relating to same (2.8); review plaintiff firm responses to written discovery (1.7).

05/19/23 680.00 B J Wierenga

Revise memo on Third Circuit appeal matters for Marshall (.4); review statement of issues regarding PI appeal to district court (.4).

05/19/23 A T Williams 4.60 2,875.00

Research regarding objection to motions to dismiss.

05/20/23 N T Bittle 0.20 70.00

Transfer collected documents to vendor for production.

05/20/23 B B Erens 6.80 10,200.00

Review and revise objection to motions to dismiss (6.2); telephone call with Merrett regarding the same (.20); review emails from Torborg regarding trial issues for dismissal motions (.40).

05/20/23 G M Gordon 1.00 1,800.00

Review emails from Haas, Linder regarding discovery and potential experts (.20); review email from Haas regarding motion to dismiss issues (.20); review email from Torborg regarding deposition schedule for motions to dismiss (.20); review email from Montefusco, Winograd, Ruckdeschel, Thompson, Satterley regarding discovery dispute (.30); review email from Linder regarding information for response to motions to dismiss (.10).

2.10 05/20/23 G N Gottbrecht 1,417.50

Revise deficiency letter to Ad Hoc Group of States regarding responses to Debtor's discovery.

2.00 1,200.00 05/20/23 M P Huneycutt

Conference call with Shimoda, Rasmussen, vendor to discuss document review protocol (.6); analyze

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 89 of 150

JONES DAY 102002 Page: 88 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount documents for responsiveness and privilege for draft privilege log (1.4). 05/20/23 2.20 3,520.00 J M Jones Review and respond to memos concerning deposition scheduling (.5); call with Rasmussen and Torborg concerning deposition scheduling and witness preparation (.5); review memos from Haas and Linder concerning experts (.3); review memos from counsel for claimants Ruckdeschel, Winograd, Satterley, and Thompson concerning discovery of claimant information (.5); review and respond to memos from Kim and Dickinson concerning deposition scheduling and preparation (.4). 05/20/23 P Lombardi 2.20 1,540.00 Research precedent relating to objection to motion to dismiss. 05/20/23 D I Merrett 7.20 8,640.00 Review and revise objection to motions to dismiss (4.30); review and analyze authority in connection with same (2.60); communicate with Torborg, Erens, Prieto regarding same (.30). 05/20/23 I M Perez 787.50 Communications with Rush, Martin, Villalba, Landry, George regarding discovery in connection with motions to dismiss (.70); review communications from Rush, plan support counsel, TCC counsel and other plaintiff counsel regarding claimant confidentiality matters (.20). 05/20/23 D B Prieto 2.00 2,500.00 Review comments of Erens and Torborg to objection to motions to dismiss (1.10); review email from Haas regarding issue related to same (0.20); analyze issues related to same (0.30); review email from Montefusco regarding discovery dispute (0.20); review emails from Winograd and Torborg regarding same (0.20). 05/20/23 M W Rasmussen 4.30 5,267.50 Correspond with Jones and Torborg regarding depositions and discovery for motions to dismiss (.80); call with Jones and Torborg regarding discovery related to same (.50); call with Shimoda, Huneycutt, Villari and Roberts related to document review and privilege log (.50); correspond with Shimoda related to document review (.30); analyze research related to motion to dismiss briefing (2.20). 05/20/23 O D Roberts 1.90 1,235.00 Call with Rasmussen, Shimoda, and Villari to discuss privilege designations (0.6); review documents for privilege (1.0); emails with Rasmussen and Shimoda regarding same (0.3).

675.00 05/20/23 A Rush 0.60

Review emails from Perez, Bales, Villalba regarding document collection in connection with talc committee document request (.5); email to Prieto regarding same (.1).

05/20/23 S A Shimoda 4.40 4.070.00 Communicate with Rasmussen, Huneycutt, Roberts and Villari regarding document review and privilege

(0.5); review documents (3.9).

05/20/23 12.80 16,640.00 D S Torborg Review and revise deficiency letter on discovery responses of Ad Hoc Group of States (2.4); discuss same with Wall, Villari, and Gottbrecht (.3); review and revise objection to motions to dismiss (9.4); discuss same with Erens, Prieto, and Merrett (.2); discuss witness preparation with Jones and Rasmussen (.5).

05/20/23 T M Villari 4.50 2,925.00 Draft and revise deficiency letters to Arnold & Itkin, Ashcraft & Gerel, Barnes Law Group relating to

discovery responses (2.2); confer with Rasmussen, Shimoda, and Roberts concerning document review (0.6); review documents and materials pursuant to production (1.7).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 90 of 150 **JONES DAY**

102002 Page: 89

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/21/23 M N Bales 0.30 225.00

Emails with Lobel regarding documents potentially responsive to TCC motion to dismiss discovery requests.

05/21/23 B B Erens 2.90 4,350.00

Review Torborg comments regarding motion to dismiss objection (1.0); review witness lists regarding the same (.50); prepare for (.4) and attend (1.0) call with Gordon, Kim, Haas, Linder, Fournier, Prieto, Jones, Rasmussen and others regarding motion to dismiss.

05/21/23 G M Gordon 6.70 12,060.00

Telephone conference with Kim, Haas, White, Torborg, Linder, Fournier, Erens, Prieto, Rasmussen, Jones regarding discovery, motions to dismiss (1.00); telephone conferences with Prieto regarding same (.40); review and revise draft outline for dismissal opposition (3.50); draft and review emails to and from Prieto regarding same (.20); review emails from Haas, White regarding potential expert (.20); review emails from Winograd, Torborg regarding discovery issues (.20); review outline from Starner on witness preparation (.30); review emails from Starner, White regarding same (.20); review emails from Ruckdeschel, Thompson on discovery issues (.20); review emails from Montefusco, Satterley, Ruckdeschel, Thompson regarding same (.20); review further emails from Winograd, Rasmussen regarding same (.30).

05/21/23 G N Gottbrecht 2.30 1,552.50

Analyze case law regarding motion to compel (.90); revise deficiency letter regarding responses to Debtor's discovery requests (1.40).

05/21/23 J M Jones 3.50 5,600.00

Review and respond to memos from Kim, Torborg, and Rasmussen concerning deposition scheduling (.5); review memos from Torborg and Rasmussen regarding discovery disputes and supplemental production (.5); review of memos from Winograd and other counsel for claimants concerning discovery disputes and deposition scheduling (.5); review memos from Rasmussen and Torborg regarding document production (.5); call with Kim, Haas, White, Gordon, Prieto, Torborg, Linder, Starner regarding experts, discovery, and depositions (1.5).

05/21/23 P Lombardi 3.20 2,240.00

Research precedent relating to objection to motion to dismiss.

05/21/23 D J Merrett 8.90 10,680.00

Review and revise objection to motions to dismiss (4.50); communicate with Erens, Torborg, Prieto regarding same (.80); research regarding same (3.10); communicate with Dowling (.20), Fournier (.30) regarding same.

05/21/23 I M Perez 0.30 262.50

Communications with Martin, Lobel, Bales regarding motions to dismiss discovery matters (.20); review communications from TCC and plaintiffs' counsel regarding motions to dismiss discovery and related matters (.10).

05/21/23 D B Prieto 5.10 6,375.00

Review revisions to objection to motion to dismiss (0.70); draft outline of issues in connection with trial on motion to dismiss (2.70); draft email to Gordon regarding same (0.20); review comments of Gordon to same (0.30); draft email to Kim, White, Haas, Starner, Torborg regarding same (0.10); telephone conference with Kim, White, Haas, Torborg, Gordon, Starner, Erens, Fournier and Linder regarding preparations for trial on the motions to dismiss (1.10).

05/21/23 M W Rasmussen 5.80 7,105.00

Correspond with Villari and Shimoda regarding discovery for motions to dismiss (.30); analyze appellate record for preliminary injunction appeal and correspond with Villari related to same (.30); communicate

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 91 of 150 **JONES DAY**

102002 Page: 90

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

with Shimoda regarding privilege review for discovery related to motions to dismiss (.50); analyze responses and objections to discovery (.50); correspond with counsel for Ad Hoc Group of States regarding protective order (.10); call with Shimoda regarding privilege review (.30); attend and participate in call with Kim, Haas, White, Jones, Erens, Torborg, Gordon, Prieto and others regarding dismissal issues (1.60); draft response to TCC counsel regarding discovery issues (1.60); analyze case law related to motion to dismiss objection (.30); correspond with counsel for Travelers related to protective order (.10); correspond with Ladd and Kahn regarding Travelers requests (.20).

05/21/23 O D Roberts 2.20 1,430.00

Review email from Shimoda regarding privilege and document review (0.3); review documents (0.8); emails with Rasmussen and Shimoda regarding same (0.3); further review documents for privilege (0.8).

05/21/23 A Rush 0.40 450.00

Communications with Perez regarding discovery matters (.1); review communications from Bales, Perez in connection with same (.3).

05/21/23 S A Shimoda 5.10 4,717.50

Review documents and privilege designations (3.8); draft email to Roberts regarding same (.3); communicate with vendor regarding documents (0.8); communicate with Rasmussen regarding documents (0.2).

05/21/23 D S Torborg 5.30 6,890.00

Review and revise motion to dismiss objection (1.7); discuss motion to dismiss issues with Erens, Prieto, and Merrett (.9); discuss deposition matters with Starner (.2); review correspondence on discovery and scheduling issues (.3); prepare for (.3) and attend (1.5) call with Gordon, Erens, Kim, Haas, Starner and others discuss motion to dismiss discovery and scheduling issues; review deposition preparation materials (.2); review and provide comments on email responsive to counsel's correspondence on discovery issues (.2).

05/21/23 T M Villari 5.70 3,705.00

Draft and revise deficiency letters to Beasley Allen, Dean Omar, Kazan McClain, Levy Konigsberg, Maune Raichle, Ruckdeschel, and Weitz relating to discovery responses (4.3); draft and revise materials for witness preparation (0.9); review and analyze TCC responses to Debtor's discovery requests (0.5).

05/22/23 M N Bales 2.30 1,725.00

Communicate with Perez regarding review of documents for potential production concerning motion to dismiss discovery (.20); review documents (1.40); emails with Tran regarding same (.50); communicate with AlixPartners team regarding document production matters (.20).

05/22/23 N T Bittle 0.70 245.00

Prepare documents for review for Shimoda (.50); prepare documents for production for Villari (.20).

05/22/23 E M Dowling 1.10 687.50

Research issues related to objection to Talc Committee motion to dismiss.

05/22/23 B B Erens 2.50 3,750.00

Review case law regarding motion to dismiss objection (.60); review revised objection regarding the same (.90); telephone call with Prieto regarding schedule for trial (.20); attend call with Gordon, Haas, White, Jones, Torborg, Starner, Lauria, Kim and others regarding same (.50); review outline for expert reports (.30).

05/22/23 G M Gordon 6.90 12,420.00

Telephone conference with Prieto, Jones, Torborg, Lewis, Rasmussen regarding recent developments in mass tort chapter 11 cases (.30); telephone conference with Haas, White, Jones, Torborg, Erens, Prieto, Starner, Lauria, Linder, Fournier, Kim regarding motions to dismiss (1.30); telephone conference with Jones regarding motions to dismiss (.20); telephone conference with Haas regarding discovery issues (.20); review and comment on draft objection to motions to dismiss (3.20); review and respond to email from Rasmussen

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 92 of 150 **JONES DAY**

102002 Page: 91

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

regarding document collection (.20); telephone conference with Jones, Torborg, Rasmussen regarding same (.30); review and respond to email from Jones regarding witness preparation (.20); review further email from Torborg regarding same (.20); review emails from Stolz, Winograd regarding deposition schedule (.20); review emails from Starner, Winograd regarding discovery dispute (.20); review emails from Thompson, Montefusco regarding TCC request for unredacted claimant information (.20); review emails from Haas, Rasmussen regarding document collection (.20).

05/22/23 G N Gottbrecht 0.70 472.50

Revise deficiency letters relating to responses to Debtor's discovery responses.

05/22/23 M P Huneycutt 0.80 480.00

Analyze documents for potential production.

05/22/23 J M Jones 9.40 15,040.00

Review and comment on memoranda concerning witness preparation and motion to dismiss hearing (1.50); review memos from Wall and Torborg regarding discovery responses and deficiency letters relating to same (.30); review of memo from Winograd concerning meet and confer regarding motion to dismiss hearing and discovery (.20); review memos from Stolz and Winograd regarding deposition scheduling (.30); call with Deyo, Torborg, and Kim regarding deposition scheduling (.30); review meet and confer correspondence regarding motion to dismiss discovery issues (.50); review memo from Starner concerning discovery issues (.20); prepare memo to Torborg and Rasmussen regarding deposition scheduling (.30); review of orders, including order scheduling motion to dismiss hearing (.30); attend and participate in call with Gordon, Torborg, Prieto, Lewis and Rasmussen regarding recent developments in mass tort cases (.30); call with Kim regarding deposition scheduling (.30); attend witness preparation meeting with Wuesthoff (1.30); call with Starner, Haas, White, Gordon, Torborg, Erens, Linder, Fournier regarding deposition and motion to dismiss hearing preparation (1.30); review memos from Rasmussen regarding document production (.20); attend and participate in meet and confer with counsel for claimants (1.0); call with Kim, Haas, and White regarding discovery meet and confer (.40); calls with Rasmussen, Torborg, and Gordon regarding document review (.70).

05/22/23 T B Lewis 0.30 405.00

Participate in call regarding recent developments in mass tort chapter 11 cases with Jones, Torborg, Gordon, Rasmussen and Prieto.

05/22/23 P Lombardi 6.40 4,480.00

Research precedent concerning objection to motions to dismiss (1.6); draft insert concerning same (2.8); review materials for preliminary injunction extension motion (1.7); draft emails to Rush and Perez concerning same (.3).

05/22/23 M I Lyle 5.70 5,272.50

Communicate with Gottbrecht regarding Debtor's motion to compel TCC to supplement discovery responses (.10); communicate with Rasmussen, Wall, Shimoda, Villari, Huneycutt, Deason, and Roberts regarding objection to motion to compel and privilege log regarding same (.10); analysis regarding privilege log (2.0); communicate with Wall and Gottbrecht regarding Debtor's motion to compel TCC (.10); communicate with Wall, Torborg, Jones, Rasmussen, Villari, and Gottbrecht regarding Debtor's motion to compel TCC (.30); analysis for Debtor's motion to compel TCC (2.3); communicate with Torborg, Wall, Jones, Rasmussen, Villari, and Gottbrecht regarding deficiency letters to TCC and plaintiff firms concerning discovery responses (.30); communicate with Torborg, Wall, Gottbrecht, and Smith regarding deficiency letter to TCC (.30); communicate with Wall and Rasmussen regarding Debtor's motion to compel TCC and motion to compel plaintiff firms (.20).

05/22/23 D J Merrett 4.90 5,880.00

Review and revise objection to motions to dismiss (2.40); communicate with Erens, Torborg, Prieto regarding same (.30); communicate with Dowling regarding research issues (.10); communicate with Gordon

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 93 of 150 **JONES DAY**

102002 Page: 92

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

regarding review of objection (.30); communicate with Rush regarding extension of preliminary injunction (.30); review and analyze results of research (1.30); communicate with Williams regarding same (.20).

05/22/23 I M Perez 1.30 1,137.50

Communications with Rush, Bales regarding discovery matters in connection with motions to dismiss (.30); review communications from Saydah regarding same (.10); communications from Lobel regarding same (.10); call with George regarding same (.10); review materials regarding same (.20); communications with Pacelli, Rush, Prieto, Smith regarding preliminary injunction matters (.20); further communications with Rush regarding same (.10); review preliminary injunction materials (.20).

05/22/23 D B Prieto 6.50 8,125.00

Telephone conference with Gordon, Torborg, Jones, Torborg, Rasmussen and others regarding status of pending mass tort chapter 11 case (1.00); participate on telephone conference with Kim, Wuesthoff, Jones and Torborg regarding preparations for deposition of Wuesthoff (0.50); telephone conference with Gordon regarding objection to motions to dismiss and related matters (0.30); telephone conference with Winograd, Rasmussen, Satterley, Torborg, Starner, Montefusco, Jones, Thompson, Richenderfer, Jones, Robinson, Murphy, and others regarding meet and confer regarding discovery disputes (1.00); review and provide comments to objection to motions to dismiss (1.80); draft email to Merrett regarding same (0.20); review comments of Erens and Torborg to same (0.50); telephone conferences with Rush regarding motion to extend preliminary injunction and related issues (0.60); analyze issues related to same (0.40); review emails from Fournier and Rush regarding same (0.20).

05/22/23 M W Rasmussen 8.20 10,045.00

Analyze communications related to discovery disputes (.30); prepare for meet and confer with counsel for TCC (.30); meet with Shimoda to analyze potentially privileged documents (1.50); calls with Linder regarding document review (.20); call with Prieto regarding same (.10); analyze additional potentially privileged and common-interest protected documents (1.40); attend and participate in call with Colleta, Shimoda, Huneycutt, and vendor regarding production and review protocol (.50); revise privilege log descriptions (1.90); call with Torborg and Jones regarding privileged documents (.40); calls with Gordon, Jones, and Torborg regarding same (.50); correspond with counsel to claimants regarding protective order (.20); attend and participate in call with Gordon, Torborg, Jones, Prieto regarding recent developments in mass tort chapter 11 cases (.90).

05/22/23 O D Roberts 1.60 1,040.00

Emails with Shimoda, Honeycutt, and Rasmussen regarding preparing documents for production (0.8); prepare documents for production (0.8).

05/22/23 A Rush 10.70 12,037.50

Draft motion to extend and modify preliminary injunction (7.2); review materials in connection with same (.6); review preliminary injunction opinion in connection with same (.7); draft outline of motion (.9); communications with Lombardi regarding review of materials in connection with motion to extend preliminary injunction (.3); communications with Prieto regarding same, next steps regarding motion (.4); communications with Pacelli regarding procedural matters in connection with same (.3); communications with Smith regarding same and revised draft of motion (.3).

05/22/23 S A Shimoda 11.30 10,452.50

Meet with Rasmussen regarding potentially privileged documents (1.9); review documents (5.9); communicate with vendor regarding documents (1.1); attend call with vendor, Rasmussen, Huneycutt regarding documents (0.6); prepare documents for production (1.8).

05/22/23 C L Smith 1.70 807.50

Revise objection to motions to dismiss (.10); call with Rush regarding motion to extend preliminary inunction (.30); review and revise same (1.20); emails with Gottbrecht regarding materials relating to objection to dismissal motions (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 94 of 150 **JONES DAY**

102002 Page: 93

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/22/23 D S Torborg 11.70 15,210.00

Review and revise deficiency letters relating to responses to the Debtor's discovery (1.2); prepare for meet and confer with TCC on discovery (1.1); review and provide comments on opposition to motions to dismiss (.5); discuss motion to dismiss and related matters with Prieto (.8); review and provide comments to outline concerning same (.7); attend call with Gordon, Prieto, Jones, Lewis, Rasmussen regarding recent developments in mass tort chapter 11 cases (.3); attend call with Kim and Jones on deposition preparation (.3); attend preparation meeting with Wuesthoff (1.3); discuss document and expert issues with Starner (.4); review draft outline of Bell report, associated materials (1.1); prepare for (.3) and attend (1.0) meet and confer with counsel; attend call with Prieto, Gordon, Haas, White, Jones, Starner, Lauria, Linder, Kim and others regarding motions to dismiss (1.3); attend call with Jones, Kim, Haas and White regarding outcome of meet and confer and next steps (.3); review documents and discuss same with Rasmussen, Gordon, and Jones (1.2); attend call with Kim, Deyo, and Jones (.2).

05/22/23 T M Villari 3.20 2,080.00

Draft and revise deficiency letters to Arnold & Itkin, Beasley Allen, and Kazan McClain relating to responses to Debtor's discovery (1.5); coordinate production of deficiency letters (0.7); coordinate production of documents (0.6); draft and revise responses to various requests relating to Debtor's production (0.4).

05/22/23 K L Wall 7.30 8,760.00

Draft and revise discovery response deficiency letters for Arnold & Itkin, Ashcraft & Gerel, Barnes Law Group, Beasley Allen, Dean Omar, Kazan McClain, Levy Konigsberg, Maune Raichle, Ruckdeschel, and Weitz Luxenberg (4.3); analyze plaintiff firm discovery responses (2.2); correspondence with Villari and Torborg regarding deficiency letters (.8).

05/23/23 M N Bales 4.40 3,300.00

Review documents for potential production concerning motion to dismiss discovery.

05/23/23 N T Bittle 0.90 315.00

Serve document production to counsel (.30); prepare documents for review for Shimoda (.30); communicate with Villari regarding document production (.30).

05/23/23 B B Erens 2.50 3,750.00

Review outline for expert reports for motions to dismiss (.20); review motions to dismiss regarding the same (1.1); review background materials regarding Bell report (.20); review Gordon comments to motion to dismiss objection (.20); diligence regarding arguments regarding the same (.80).

05/23/23 G M Gordon 7.70 13,860.00

Telephone conference with Kim, Haas, White, Lauria, Starner, Linder, Brown, Rosen, Murdica, Frazier, Seymour, Lounsberry, Murdica, Torborg, Prieto, Rush, DeFilippo regarding motions to dismiss, discovery issues, common interest issues (1.20); telephone conference with Lauria, Linder, Starner, Prieto, Torborg regarding issues on motions to dismiss (.90); telephone conference with Prieto regarding motions to dismiss (.20); telephone conferences with Prieto regarding draft objection to motions to dismiss (.30); continue reviewing and revising draft objection to motions to dismiss (3.60); draft and review emails to and from Prieto regarding same (.20); review emails from Jones, Rasmussen, Haas regarding collection of privileged documents (.30); review emails from Jones regarding witness preparation (.20); review emails from Winograd, Rasmussen regarding TCC request for additional search terms (.20); review draft letter regarding document collection (.20); review emails from Haas, Torborg, Rasmussen, Kim regarding same (.20); review Ad Hoc Committee of Supporting Counsel letter to Court on claimant list issues (.20).

05/23/23 G N Gottbrecht 6.00 4,050.00

Attend call with Torborg and expert regarding report (.90); attend meet and confer with TCC regarding discovery requests (1.10); attend meet and confer with U.S. Trustee regarding responses to discovery (.80);

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 95 of 150 **JONES DAY**

102002 Page: 94

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

draft motion to compel responses to discovery requests (3.20).

05/23/23 M P Huneycutt 1.00 600.00

Analyze documents for potential production.

05/23/23 J M Jones 10.10 16,160.00

Review and respond to memos from Rasmussen and Haas regarding in camera review of common interest documents (.50); call with Rasmussen regarding in camera review (.30); provide comments to witness preparation chart (.40); revise witness preparation outline (2.0); call with Torborg and Rasmussen regarding submission for in camera review and discovery issues (.50); review meet and confer correspondence and discovery demands from TCC and responses thereto (.50); review Kim and Dickinson deposition transcripts for witness preparation (2.0); call with Lauria, Linder, Starner, Prieto, Gordon, and Torborg regarding motion to dismiss witness and hearing preparation (.80); review and respond to memos from White concerning witness and discovery matters (.30); prepare memo to Kim regarding witness preparation (.20); review TCC correspondence to court regarding motion to dismiss discovery and scheduling issues (.30); review and comment on letter to court concerning documents subject to common interest protection (.80); calls with and review of comments from Prieto on witness preparation outline (.50); attend meet and confer with UST regarding discovery (.30); communicate with Torborg and Rasmussen regarding witness preparation and deposition matters (.50); review memos concerning J&J motion for protective order (.20).

05/23/23 P Lombardi 5.70 3,990.00

Review comments from Erens to insert for objection to motions to dismiss (.1); research precedent concerning objection (2.2); revise insert concerning same (.3); draft email to Erens concerning same (.1); review precedent concerning preliminary injunction extension motion (2.8); draft emails to Perez and Rush concerning same (.2); review emails from Perez concerning same (.1).

05/23/23 M I Lyle 1.90 1,757.50

Communicate with Gottbrecht regarding Debtor's motion to compel TCC (.50); communicate with Wall regarding Debtor's motion to compel TCC (.10); communicate with Rasmussen, Wall, Shimoda, Villari, Huneycutt, Deason, and Roberts regarding objection to motion to compel and privilege log regarding same (.10); analysis for Debtor's motion to compel TCC (1.2).

05/23/23 D J Merrett 3.30 3,960.00

Communicate with Rush regarding extension of preliminary injunction (.20); review and revise objection to motions to dismiss (2.60); communicate with Erens (.20), Prieto (.10), Rush (.20) regarding same.

05/23/23 I M Perez 3.60 3,150.00

Review materials related to preliminary injunction (.30); communicate with Rush regarding same (.10); communications with Pacelli, Rush regarding preliminary injunction matters (.10); communications with Rush, Lombardi regarding same (.10); review materials regarding same (.20); communications with Bales, Tran, Bowes regarding discovery in connection with motions to dismiss (.20); communications with Pacelli, Smith regarding motion to seal order (.10); communications with Fournier, Rush, Bales regarding discovery in connection with motions to dismiss (.20); call with Fournier, Rush, Songer, Bales regarding same (.30); revise motion to extend preliminary injunction (1.40); communicate with Smith regarding motions to dismiss updates (.10); communicate with Smith regarding preliminary injunction matters (.10); communications with Rush, Bales, Villalba regarding discovery in connection with motions to dismiss (.10); review documents for privilege (.30).

05/23/23 D B Prieto 1.10 1,375.00

Telephone conference with Linder, Lauria, Starner, Torborg, Gordon and Jones regarding issues related to motions to dismiss and objection to same (0.50); telephone conference with Gordon regarding same (0.20); review summary of issues related to preparation of witnesses (0.30); telephone conference with Jones regarding same (0.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 96 of 150 **JONES DAY**

102002 Page: 95

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/23/23 M W Rasmussen 10.20 12,495.00

Correspond with Kim, Haas, Jones, and Torborg regarding common interest privilege issues (.60); analyze documents for privilege log and in camera review (.60); call with Jones and Torborg regarding privilege issues and in camera review (.50); correspond with Shimoda regarding privilege review (.20); draft letter to court regarding privilege review (1.90); communicate with Villari regarding appellate record for PI (.20); calls with Shimoda regarding privilege review and documents for in camera review (.60); call with ESI vendor and Shimoda regarding status of processing documents (.50); review letter to court regarding privileged documents and in camera review (1.60); further analysis of documents for submission to court (.50); communicate with Pacelli regarding same (.30); review and provide comments on stipulation to add Ad Hoc Committee of Supporting Counsel to protective order (.20); draft notes related to deposition preparation (.80); draft letter to court regarding discovery issues (1.60); call with Torborg related to same (.10).

05/23/23 O D Roberts 2.90 1,885.00

Research regarding response to motions to dismiss (2.6); emails with Shimoda regarding preparation of documents for production (0.3).

05/23/23 A Rush 1.10 1,237.50

Communications with Merrett in connection with response to motions to dismiss (.3); communications with Perez, Lombardi regarding revisions to and assistance with research regarding motion to extend and modify preliminary injunction (.4); call with Fournier in connection with Talc Committee document request (.4).

05/23/23 S A Shimoda 8.90 8,232.50

Emails with Rasmussen regarding privilege review matters (.2); communications with Rasmussen regarding same and documents for in camera review (.6); attend call with vendor and Rasmussen regarding status of document processing (.5); review documents related to privilege (2.5); communicate with vendor regarding documents (1.4); review and prepare privileged documents for in camera review (1.9); draft privilege log in connection with same (1.8).

05/23/23 C L Smith 1.90 902.50

Review Gottbrecht email regarding materials relating to dismissal matters (.10); research and forward same (.10); communicate with Perez regarding order granting motion to seal exhibits to preliminary injunction motion (.10); draft email to Pacelli regarding same (.10); call with Villari regarding document production matters (.10); review Pacelli email regarding order granting motion to seal exhibits (.10); update electronic file management system with discovery responses, production and related correspondence (.80); update electronic file management system with notices related to intent to file complaints pursuant to preliminary injunction order (.10); communications with Perez regarding motion to extend preliminary injunction (.10); revise same (.10); emails with Villari regarding deposition preparation matters (.10); emails with Rasmussen regarding motion to dismiss matters (.10).

05/23/23 D S Torborg 10.60 13,780.00

Prepare for (.4) and attend (1.0) meet and confer with the TCC on the Debtor's discovery requests; communications regarding document production with Jones, Rasmussen and Gordon (.9); research pertinent to in camera review (1.2); attend call with client and company on work streams (.5); attend call with Lauria, Prieto, Erens, and Gordon on motion to dismiss planning (.9); prepare for (.2) and attend (1.8) deposition preparation call with Lisman, Starner, and White; discuss motions to compel with Gottbrecht (.6); prepare for (.3) and attend (.3) meet and confer with the US Trustee; discuss deposition planning and other issues with Jones (.2); review Winograd letter and draft portions of response to same (.9); draft email to counsel for Ad Hoc Committee of Supporting Counsel and Starner regarding same (.3); review draft of protective order (1.1).

05/23/23 D C Villalba 0.30 225.00

Emails to McCarter English, Hogan, Blake Cassels, Weil, and Shook Hardy teams regarding status of document collection relating to TCC discovery requests.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 97 of 150 **JONES DAY**

102002 Page: 96

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/23/23 T M Villari 7.60 4,940.00

Research concerning in camera review (1.8); draft and revise summary of research concerning in camera review (0.3); review and analyze TCC PI appeal record designations (0.6); review and analyze record for potential additional record designations for PI appeal (1.4); call with Smith regarding document production matters (0.1); review and analyze documents (1.4); communicate with various plaintiff firms concerning document production downloads (0.8); confer with U.S. Trustee office concerning document productions (0.1); coordinate production transfers to U.S. Trustee (0.3); prepare materials to transmit to client (0.2); review and analyze privileged documents for in camera review (0.5); confer with Smith regarding document production matters (0.1).

05/23/23 K L Wall 5.00 6,000.00

Review edits to deficiency letters to plaintiffs firms relating to discovery responses (.5); revise deficiency letters to plaintiffs firms (.9); draft outline for motion to compel TCC, Ad Hoc Group of States, and plaintiffs firm concerning deficient discovery responses (2.9); correspond with Lyle and Gottbrecht regarding motion to compel (.7).

05/24/23 M N Bales 3.80 2,850.00

Review documents for potential production (2.40); communicate with Perez regarding same (.80); communicate with Rush regarding same (.60).

05/24/23 N T Bittle 1.30 455.00

Prepare production documents for review for Shimoda (.40); prepare production documents for delivery for Villari (.30); revise document production index for Villari (.60).

05/24/23 E M Dowling 0.20 125.00

Communicate with Merrett regarding research for objection to Talc Committee motion to dismiss.

05/24/23 B B Erens 6.00 9,000.00

Review and revise objection to motions to dismiss (4.3); review motions regarding the same (.40); emails with Merrett and Prieto regarding the same (.80); telephone calls with Prieto, Merrett and Lombardi regarding the same (.30); call with ad hoc committee of supporting counsel regarding objections to motions to dismiss (.20).

05/24/23 G M Gordon 5.00 9,000.00

Telephone conference with Prieto, Erens, Merrett, Montefusco, Linder regarding dismissal issues (.20); telephone conference with Prieto regarding motion to dismiss issues (.20); review and comment on draft response to Winograd discovery letter (.30); review Jones, Torborg comments on same (.20); review further emails from White, Prieto regarding same (.20); review further emails from Rasmussen, Prieto regarding same (.20); review revised draft of opposition to motions to dismiss (1.50); review and respond to emails from Merrett, Prieto, Erens regarding same (.20); review research on motion to dismiss issues (.50); draft and review emails to and from Merrett, Erens, Prieto regarding same (.30); review and revise insert for draft opposition (.30); review and respond to emails from Erens, Merrett regarding potential additional inserts for draft opposition (.30); review emails from Haas, Starner regarding draft motion for protective order (.20); review emails from Murdica, Torborg, Rasmussen regarding TCC request for non-disclosure agreements (.20); review summary of Nachawati deposition (.20).

05/24/23 G N Gottbrecht 9.20 6,210.00

Draft motion to compel discovery responses (4.40); revise motion to compel (.60); analyze authority in support of motion to compel (4.20).

05/24/23 M P Huneycutt 0.50 300.00

Analyze document production set for service.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 98 of 150 **JONES DAY**

102002 Page: 97

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/24/23 J M Jones 6.70 10,720.00

Review memos concerning and revise letter to court regarding motion to dismiss discovery and scheduling disputes (.80); review outline and documents to prepare for meeting with witness Dickinson (1.50); meet with Dickinson (2.10); review revised letter to court on discovery and scheduling and related comments thereon (.30); communicate with Torborg and Rasmussen regarding deposition matters (.30); call with Torborg regarding motion to dismiss hearing preparation and depositions (.30); review memos concerning deposition (.20); review memo from Jonas concerning hearing witnesses (.20); review multiple memos from TCC concerning deposition scheduling (.50); review potential deposition exhibits (.50).

05/24/23 P Lombardi 4.90 3,430.00

Research precedent relating to extension of preliminary injunction (1.3); draft email to Rush and Perez concerning same (.2); discuss motion to dismiss research with Erens (.1); research concerning same (3.3).

05/24/23 M I Lyle 5.20 4,810.00

Communicate with Gottbrecht regarding Debtor's motion to compel TCC (1.30); communicate with Torborg, Gottbrecht, and Smith regarding Debtor's motion to compel TCC (.20); communicate with Torborg, Wall, Gottbrecht, Villari, and Smith regarding Debtor's motion to compel TCC (.20); communicate with Villari regarding motion to compel plaintiffs' firms (.20); review and revise Debtor's motion to compel TCC (3.3).

05/24/23 D J Merrett 10.70 12,840.00

Review and revise objection to motions to dismiss (5.10); review and analyze comments regarding same (1.30); review and analyze authority in connection with same (2.10); communicate with Erens, Torborg regarding same (.40); conference with Gordon, Prieto, Torborg, Montefusco, Linder regarding same (.50); communicate with Prieto regarding objection (.20); communicate with Williams regarding counsel declaration for objection (.30); communicate with Erens, Torborg, Prieto, Gordon regarding objection (.80).

05/24/23 I M Perez 7.70 6,737.50

Review documents for privilege prior to production to TCC (6.90); communications with Rush, Villalba, Bales regarding same (.60); communications with Rush, Bales, Martin, Brady regarding same (.20).

05/24/23 D B Prieto 9.90 12,375.00

Participate on telephone conference with Jones, Kim and Dickinson regarding preparations for deposition (1.00); telephone conference with Merrett regarding issues related to objection to motions to dismiss (0.30); telephone conference with Merrett, Montefusco, Linder, Erens, Gordon, and Starner regarding same (0.30); telephone conference with Gordon regarding same (0.20); telephone conference with Rush, Beville and Cyganowski regarding status of pending matters (0.50); telephone conference with Rush regarding same (0.20); review comments of Gordon to objection to motion to dismiss (0.50); review and provide comments to same (0.80); review letter from Winograd regarding open issues related to motions to dismiss (0.20); review draft letter from Rasmussen regarding same (0.30); review and respond to email from Stolz regarding request for professional invoices (0.20); review and respond to emails from Merrett regarding objection to motions to dismiss and related issues (0.70); provide comments to objection (0.90); review Jones Day invoices for work product and privilege (3.50); draft email to Gordon, Torborg, Rasmussen and Jones regarding same (0.10); review emails from Jones and Torborg regarding same (0.20).

05/24/23 M W Rasmussen 12.20 14,945.00

Attend and participate in deposition of Nachawati (4.80); correspond with Starner regarding same (.30); draft notes related to deposition (.80); communicate with Villari and Shimoda regarding production of documents to TCC for motion to dismiss hearing (.40); review privileged documents for in camera review (.80); draft and revise letter to court regarding discovery issues (2.40); correspond with counsel for Ad Hoc Committee of Supporting Counsel regarding Nachawati deposition (.30); attend meeting with counsel for Ad Hoc Committee of Supporting Counsel, Starner, and Torborg regarding Nachawati deposition (.50); revise privilege log and discuss same with Shimoda (.90); correspond with Starner and Torborg regarding letter to court (.30); correspond with Shimoda regarding production of documents to TCC (.40); correspond

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 99 of 150 **JONES DAY**

102002 Page: 98

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

with Simpson Thacher regarding discovery related to motion to dismiss hearing (.30).

05/24/23 A Rush 10.60 11,925.00

Draft motion to extend and modify preliminary injunction (5.2); research regarding same (1.6); review documents in connection with same (1.8); communications with Fournier regarding same (.2); communications with Perez regarding collection of documents in connection with Talc Committee request (1.3); communications with Prieto regarding same (.2) communications with Prieto regarding status of same (.3).

05/24/23 S A Shimoda 8.40 7,770.00

Review privileged documents (1.4); draft and finalize privilege log related to same (2.8); communicate with Rasmussen regarding documents and privilege log (0.8); review documents for potential production (2.8); communicate with Villari regarding production of documents (0.3); communicate with Pacelli regarding submission to Court regarding privileged documents for in camera review (0.4).

05/24/23 C L Smith 3.60 1,710.00

Emails with Gottbrecht regarding motion to compel TCC to supplement discovery responses (.10); draft declaration in support of motion to compel (.10); draft application to shorten for motion to compel (.20); draft and revise motion to compel (1.30); draft email to Gottbrecht regarding declaration, application to shorten and motion to compel (.10); review Montefusco, Rasmussen emails regarding motions to dismiss (.10); obtain and forward same (.20); emails with Gottbrecht, Torborg regarding motion to compel hearing matters (.10); call with Gottbrecht regarding same (.10); communications with Gottbrecht regarding information for motion to compel (.20); draft same (.80); review draft motion to compel (.20); communications with Gottbrecht regarding comments to same (.10).

05/24/23 D S Torborg 10.80 14,040.00

Draft and revise motion to compel TCC to supplement discovery responses (4.7); discuss same with Gottbrecht (.2); research pertinent to motion to compel issues (1.1); prepare for (.1) and attend (.9) call with Murdica and Starner to discuss deposition; attend call with Starner and Ad Hoc Committee of Supporting Counsel regarding depositions (.3); correspondence regarding motion to dismiss (.4); outline potential areas of testimony for Murdica (.1); review objection to motions to dismiss and associated issues (.6); prepare for (.1) and attend (.5) call with Wall and Villari to discuss subpoenas to law firms; review outline of Bell expert report (.2); attend meeting with Lisman, Luc, McGraw, Starner and White to prepare for deposition (1.4); discuss deposition preparations matters with Jones (.1); review summaries of Nachawati deposition (.1).

05/24/23 D C Villalba 4.80 3,600.00

Review documents for production related to motion to dismiss (4.50); communications with Perez regarding same (0.3).

05/24/23 T M Villari 8.10 5,265.00

Draft and revise Debtor's motion to compel plaintiff firms (3.2); confer with Torborg and Wall concerning meet and confers and motions to compel (0.5); confer with Wall concerning motion to compel and follow up to deficiency letters (0.2); draft and revise follow up emails for plaintiff firm deficiency letters (1.0); confer with Gottbrecht concerning motion to compel TCC (0.1); draft and revise exhibits to privilege log letter (0.4); coordinate production of documents to Ad Hoc Committee of Supporting Counsel (1.0); confer with Lyle concerning motion to compel plaintiff firms (0.2); confer with Rasmussen and Shimoda concerning privilege log and related production (0.1); confer with Rasmussen concerning document production (0.2); coordinate production of privilege log and documents to various parties (0.4); review and analyze additional discovery responses from plaintiff firms (0.3); communicate with various parties concerning document productions (0.5).

05/24/23 K L Wall 1.80 2,160.00

Conferences with Villari regarding motion to compel plaintiffs firms (.5); conference with Torborg and Villari regarding motion to compel plaintiffs firms (.5); review draft motion to compel (.8).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 100 of 150 **JONES DAY**

102002 Page: 99

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/24/23 A T Williams 0.60 375.00

Communicate with Merrett regarding counsel declaration for objection to motions to dismiss (.30); draft same (.30).

05/25/23 N T Bittle 0.60 210.00

Communicate with Villari regarding service of document production.

05/25/23 E M Dowling 5.00 3,125.00

Communicate with Merrett regarding research for objection to Talc Committee motion to dismiss (.20); research regarding same (4.80).

05/25/23 B B Erens 3.30 4,950.00

Review and revise inserts for objection to motions to dismiss (1.6); emails with Merrett regarding the same (.30); review comments to objection (.30); attend call with Gordon, Evans, Mullin, Peters, Torborg and others regarding expert report (1.1).

05/25/23 G M Gordon 6.20 11,160.00

Telephone conference with Erens, Torborg, Evans, Mullin, Peters, Gottbrecht regarding expert report for motions to dismiss (1.10); telephone conference with Prieto regarding same (.20); review and respond to emails from Evans, Erens regarding same (.20); telephone conferences with Prieto regarding motions to dismiss (.40); review and respond to Torborg comments on draft objection to motions to dismiss (.20); review comments on draft objection (.50); review and respond to emails from Prieto, Jones regarding TCC request for Jones Day invoices (.20); review and comment on draft letter responding to TCC letter on discovery issues (.30); draft and review emails to and from Rasmussen regarding same (.20); review emails from White, Rasmussen regarding same (.20); review emails from Jonas, Jones regarding witness scheduling (.20); review emails from Rasmussen regarding Nachawati deposition (.20); review emails from Erens, Merrett regarding dismissal research (.20); review multiple additional emails from Merrett, Erens, Prieto, Torborg regarding comments on draft dismissal objection (.80); review emails from Murdica, Torborg, Haas, Frazier regarding accusations in TCC discovery letter (.30); review draft J&J motion for protective order (.30); review Haas comments on same (.20); review draft motion to compel discovery from TCC (.30); review emails from Clarke, Starner regarding TCC third party subpoenas (.20).

05/25/23 G N Gottbrecht 6.00 4,050.00

Attend call with Gordon, Evans, Mullin, Erens, Peters, Torborg and others regarding expert report (1.00); revise motion to compel responses to Debtor's discovery (1.40); review comments and revise motion to compel (.90); analyze authority in support of motion to compel (2.70).

05/25/23 J M Jones 10.00 16,000.00

Prepare memos to Kim, Prieto, Wuesthoff concerning motion to dismiss hearing witness matters (.50); review documents to prepare for witness meeting (.50); meet with Wuesthoff, Kim, and Prieto to prepare for deposition of Wuesthoff (3.0); review summaries of witness testimony (.50); review and comment on motion to compel directed to TCC (1.0); review and respond to multiple memos regarding deposition and hearing preparation (.50); review memos concerning discovery disputes (.50); prepare memos to and review responses from Jonas regarding deposition scheduling (.30); review and comment on response to Court concerning discovery and scheduling disputes (.50); review memo to Kim and others concerning response (.20); review deposition subpoenas to multiple third parties (.50); prepare memo to Torborg and Rasmussen regarding third-party deposition subpoenas and review responses (.30); review memos from Rasmussen to Starner concerning third-party deposition subpoenas and responses thereto (.50); review and respond to memo from Prieto concerning privilege issue (.30); review memo from Gordon regarding privilege issue (.20); review memos from Merrett concerning draft omnibus objection to motions to dismiss (.50).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 101 of 150 **JONES DAY**

102002 Page: 100

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/25/23 P Lombardi 7.60 5,320.00

Research precedent concerning objection to motion to dismiss (1.4); review materials for preliminary injunction extension motion (5.5); draft email to Rush and Perez concerning same (.7).

05/25/23 M I Lyle 7.40 6,845.00

Communicate with Villari regarding motion to compel plaintiffs' firms (1.7); communicate with Gottbrecht regarding Debtor's motion to compel TCC (.40); communicate with Villari and Gottbrecht regarding motion to compel plaintiff firms (.10); communicate with Torborg, Wall, Villari, and Gottbrecht regarding motion to compel plaintiff firms (.10); analyze motion to compel plaintiff firms (1.10); analyze and comment on Debtor's motion to compel TCC (3.40); communicate with Torborg and Gottbrecht regarding Debtor's motion to compel TCC (.40); communicate with Wall and Villari regarding motion to compel plaintiff firms (.10); communicate with Rasmussen regarding objection to motion to compel and privilege log (.10).

05/25/23 C K Marshall 1.90 2,517.50

Analyze issues involving motions to dismiss (1.8); communicate with Merrett regarding same (.1).

05/25/23 D J Merrett 4.50 5,400.00

Communicate with Erens, Torborg, Gordon, Prieto, Marshall regarding objection to motions to dismiss (.40); review and revise same (3.30); communicate with Williams regarding declaration in support of same (.40); communicate with Dowling regarding research for objection (.20); communicate with Kim, Haas, White, Rosen, Lauria, Fournier, Brown, DeFilippo, Murdica, Lawlor, Pacelli, Starner, Linder regarding revisions to objection (.20).

05/25/23 I M Perez 6.90 6,037.50

Research materials in connection with preliminary injunction matters (.90); communications with Rush regarding same (.10); further call with Rush regarding same (.30); review materials for privilege in connection with motion to dismiss discovery (3.80); communications with Rush regarding same (.30); call with Martin, Brady, Bales regarding same (.30); call with Villalba regarding same (.10); communications with Bales, Villalba, Rush regarding same (.30); communications with Bowes (.10), Lobel (.10), Thompson (.10), George (.10), Frazier (.10), Tran (.10), Landry (.10), Marrotta (.10) regarding same.

05/25/23 D B Prieto 6.50 8,125.00

Participate on telephone conference with Kim, Jones and Wuesthoff regarding preparation for deposition (3.00); telephone conference with Evans, Gordon, Torborg, Erens, Mullin and others regarding expert report issues (1.00); review and provide comments to objection to motions to dismiss (1.20); review professional invoices for production (1.20); draft email to Rush and Rasmussen regarding same (0.10).

05/25/23 M W Rasmussen 8.40 10,290.00

Correspond with Kim, Haas, White and others related to Nachawati deposition (.50); correspond with Torborg regarding expert depositions (.40); draft notes regarding expert analysis for motion to dismiss (1.10); analyze motion to dismiss objection (1.10); draft letter to court regarding discovery and scheduling (3.60); revise letter to court regarding same (1.10); analyze third-party subpoenas and J&J motion for protective order (.40); communicate with Pacelli regarding letter to court (.20).

05/25/23 O D Roberts 3.00 1,950.00

Review and annotate Nachawati deposition for confidentiality designations (1.7); research regarding objection to motions to dismiss (1.0); email Villari regarding confidentiality designations for depositions (0.1); call with Rasmussen to discuss confidentiality designations for Nachawati deposition (0.2).

05/25/23 A Rush 6.90 7,762.50

Revise motion to extend and modify preliminary injunction (3.3); review documents in connection with production to TCC (2.6); communications with Perez regarding same (.7); communications with Prieto regarding same (.3).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 102 of 150 **JONES DAY**

102002 Page: 101 August 23, 2023

Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/25/23 S A Shimoda 0.60 555.00

Communicate with Rasmussen regarding privilege issues (0.4); communicate with Coletta regarding documents for production (0.1); communicate with Rasmussen and Villari regarding documents for production (0.3).

05/25/23 C L Smith 1.60 760.00

Update electronic file management system with deposition transcript and exhibits (.20); emails with Marshall, Wierenga regarding district court preliminary injunction appeal (.10); communicate with Wierenga same (.10); review Jones email regarding materials relating to motion to dismiss discovery (.10); review materials (.10); call with Lewis regarding same (.20); draft email to Jones regarding same (.10); review Court email regarding hearing on Johnson & Johnson motion for protective order (.10); update case calendar regarding same (.10); update electronic file management system with correspondence regarding motion to dismiss discovery (.40); update electronic file management system with correspondence regarding intent to file complaints pursuant to limited preliminary injunction order (.10).

05/25/23 D S Torborg 12.70 16,510.00

Correspondence with counsel on motion to dismiss scheduling and discovery issues (.3); draft and revise motion to compel TCC to supplement discovery responses (.7); prepare for (.7) and attend (1.0) call with Bell and Lisman regarding deposition; prepare for (.4) and attend (.5) meet and confer with Ad Hoc Group of States regarding discovery; review and revise objection to motions to dismiss (3.4); attend meeting with Lisman to prepare for deposition (2.0); prepare outline for same (.6); review and revise letter to the Court on motion to dismiss scheduling and discovery issues (.3); attend follow-up call with expert (.5); attend call with Bates White (.9); review and provide comments to motion to compel law firms (.6); review notes pertinent to expert reports (.8).

05/25/23 D C Villalba 2.40 1,800.00

Review documents for production to TCC related to motion to dismiss.

05/25/23 T M Villari 9.30 6,045.00

Draft and revise Debtor's motion to compel plaintiff firms (2.5); further revise same (1.6); confer with Mitnick concerning Debtor's productions (0.2); revise motion to compel various plaintiff firms to incorporate Torborg comments (2.3); communicate with various parties to resolve document production access issues (1.3); coordinate transfer of document productions (0.3); confer with Bittle concerning production issues (0.2); draft and revise index of documents for experts (0.9).

05/25/23 K L Wall 4.50 5,400.00

Correspond with Torborg and Villari regarding agreement with plaintiff firms regarding discovery deficiencies (.5); conference with Villari regarding same (.5); draft emails to plaintiff firms regarding same (1.3); review meet and confer correspondence from plaintiff firms regarding discovery deficiencies (2.2).

05/25/23 B J Wierenga 0.20 170.00

Correspond with Marshall regarding rules governing deadlines for PI appeal in district court.

05/25/23 A T Williams 5.50 3,437.50

Draft and revise Merrett declaration regarding objection to motions to dismiss (4.9); communications with Merrett regarding same (.6).

05/26/23 M N Bales 1.20 900.00

Review documents for potential production (.90); communicate with Perez regarding same (.20); further review documents for production (.10).

05/26/23 N T Bittle 3.00 1,050.00

Communicate with Shimoda and Villari regarding document production (.8); prepare documents for production (2.2).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 103 of 150 **JONES DAY**

102002 Page: 102

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/26/23 B B Erens 2.80 4,200.00

Review and comment on objection to motions to dismiss (2.4); review ad hoc supporting counsel committee objection to motions to dismiss (.40).

05/26/23 G M Gordon 4.20 7,560.00

Review and respond to multiple emails from Torborg, Merrett, Prieto regarding comments on draft objection to motions to dismiss (.60); review comments from Haas on draft objection (.40); draft and review emails to and from Fournier, Haas regarding information for draft objection (.30); review and comment on revised draft of objection (2.00); review White, Prieto, Erens comments on draft objection (.50); review emails from Jones, Jonas regarding deposition scheduling (.20); review emails from Winograd, Rasmussen regarding TCC request for search term information (.20).

05/26/23 G N Gottbrecht 3.90 2,632.50 Confer with Villari regarding motions to compel TCC, plaintiff firms (.20); draft deposition outline (3.70).

05/26/23 J M Jones 6.20 9,920.00

Review and comment on draft objection to motions to dismiss (1.50); review comments of others on draft objection (.80); meet with Kim to prepare for deposition (.50); prepare memo to and review response of Jonas concerning scheduling of depositions (.30); prepare memos to Kim regarding deposition scheduling and preparation (.50); call with White, Torborg, Starner, Fournier regarding hearing scheduling and preparation (.50); prepare memos to and review responses from Rasmussen and Torborg concerning deposition scheduling and logistics (.30); review and respond to memo regarding draft motion to compel (.30); review deposition transcripts to prepare for upcoming depositions (1.50).

05/26/23 M I Lyle 1.70 1,572.50

Communicate with Wall and Villari regarding motion to compel plaintiff firms (.30); analyze and comment on motion to compel plaintiff firms (1.0); communicate with Torborg, Jones, Wall, Villari, and Gottbrecht regarding motion to compel plaintiff firms (.10); communicate with Torborg, Wall, Villari, and Gottbrecht regarding motion to compel plaintiff firms (.30).

05/26/23 D J Merrett 12.80 15,360.00

Communicate with Gordon, Torborg, Marshall, Erens, Prieto regarding revisions to objection to motions to dismiss (1.40); communicate with Kim, Haas, Murdica, White, Fournier, DeFilippo, Rosen, Brown, Lawlor, Pacelli, Starner, Linder, Lauria regarding same (.80); review and revise same (6.60); review and analyze authority in connection with same (1.70); review and revise counsel declaration (.50); review exhibits to same (1.10); communicate with Williams regarding same (.60).

05/26/23 I M Perez 4.50 3,937.50

Communications with Lobel (.10), Landry (.10), Rush (.10), Bales (.10) regarding documents for production in connection with motions to dismiss discovery; communications with Merrett, Pacelli regarding motions to dismiss in adversary proceedings (.10); further call with Landry regarding discovery matters (.10); draft objection to motions to dismiss in adversary proceeding (.40); communicate with Smith regarding same (.10); communications with Merrett, Pacelli, Smith regarding same (.10); revise accordingly (.10); compile materials for production in connection with discovery (.90); communications with Rush, Bales, Villalba regarding same (.40); communications with Shimoda, Rasmussen, Villari, Smith, Rush regarding same (.40); call with Rush regarding discovery matters (.30); review materials for privilege for production (1.20).

05/26/23 D B Prieto 0.70 875.00

Participate on telephone conference with Kim and Jones regarding preparations for deposition (0.30); telephone conference with Jones regarding same (0.10); draft email to Rasmussen regarding production of documents (0.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 104 of 150 **JONES DAY**

102002 Page: 103

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/26/23 M W Rasmussen 7.20 8,820.00

Communicate with Villari regarding production of documents and analysis of record for motion to dismiss objection (.30); communicate with Shimoda regarding production of documents (.30); analyze motion to dismiss objection (1.3); analyze record for citations in motion to dismiss objection (1.90); correspond with counsel for TCC regarding privilege review protocol (1.20); correspond with Shimoda and Villari regarding production of documents (.40); revise calendar of discovery and correspond with client regarding same (.40); correspond with counsel for TCC regarding in camera review of privilege documents (.30); draft letter regarding amended witness disclosures for motion to dismiss hearing (.60); correspond with Rush regarding extension of preliminary injunction motion (.50).

05/26/23 O D Roberts 0.80 520.00

Review and annotate Nachawati deposition transcript for confidentiality designations.

05/26/23 A Rush 6.40 7,200.00

Revise motion to extend and modify preliminary injunction (1.3); research in connection with same (1.1); communications with Rasmussen regarding same (.2); further review of documents in connection with talc committee document request (1.3); communications with Perez regarding same (1.2); communications with Debtor professionals regarding same (.3); communications with Perez regarding research regarding preliminary injunction extension motion (.3); review request to adjourn Talc Committee derivative standing motion (.2); call with Prieto regarding same (.2); revise same (.1); email to Perez regarding same (.1); emails to Pacelli regarding same (.1).

05/26/23 S A Shimoda 4.90 4,532.50

Communications with Smith regarding documents for production (0.1); communicate with Bittle regarding documents for production (0.9); communicate with Villari regarding documents for production (1.1); communicate with Perez regarding documents for production (0.4); review documents for production (2.4).

05/26/23 C L Smith 2.80 1,330.00

Communications with Merrett regarding omnibus objection to motions to dismiss (.10); review Merrett, Pacelli emails regarding same (.10); communications with Perez regarding objection to motions to dismiss chapter 11 case filed in adversary proceeding (.10); review same (.10); communicate with Perez regarding comments to same (.10); review Rasmussen email regarding documents for potential production and forward same (.10); communications with Shimoda regarding same (.10); update electronic file management system with deposition subpoenas (.10); review Perez, Shimoda, Rasmussen emails regarding document production matters (.20); communications with Merrett regarding filing matters relating to objection to motions to dismiss (.10); communications with Merrett, Williams regarding exhibits to objection (.10); prepare same (.10); revise objection to motions to dismiss (.40); review counsel declaration in support of objection and communicate with Williams regarding comment to same (.10); revise declaration (.10); communications with Merrett regarding preparation of objection for filing (.10); prepare and coordinate filing of objection, declaration and exhibits with Pacelli (.80).

05/26/23 D S Torborg 9.90 12,870.00

Review draft of objection to motions to dismiss and associated comments (.8); discuss same with Gordon, Erens, and Merrett (.6); prepare for (.4) and attend (1.8) meeting with Lisman to prepare for deposition; draft and revise motion to compel plaintiff firms to supplement discovery responses (3.1); attend call with expert regarding motion to dismiss (1.0); correspondence with counsel on motion to dismiss scheduling and discovery issues (.3); review materials pertinent to expert reports (.4); attend call with White, Jones, Starner and Fournier on motion to dismiss planning (.5); review and revise letter to the Court on motion to dismiss scheduling and discovery issues (.5).

05/26/23 D C Villalba 3.20 2,400.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 105 of 150

JONES DAY 102002 Page: 104 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 6.90 05/26/23 T M Villari 4,485.00 Draft and revise notice of motion to compel and application to shorten time (0.7); review and analyze documents for production (1.5); review and analyze production documents (1.1); coordinate Debtor's production (0.9); review and analyze record concerning TCC request for search terms (1.3); draft and revise response to TCC's request for search terms (0.2); review and analyze record to identify exhibits (0.8); coordinate production of exhibits to witnesses (0.4). 05/26/23 K L Wall 2.90 3,480.00 Analyze Nachawati deposition transcript (2.3); draft outline for upcoming Onder deposition (.6). 05/26/23 A T Williams 6.70 4,187.50 Draft Merrett declaration and related exhibits regarding objection to motion to dismiss (5.90); communicate with Merrett regarding same (.60); communicate with Smith regarding declaration exhibits (.10); communicate with Smith regarding comments to declaration (.10). 05/27/23 540.00 G M Gordon 0.30 Review emails from Torborg, White, Haas regarding draft motion to compel information from plaintiff firms. 05/27/23 G N Gottbrecht 0.20 135.00 Analyze discovery requests. 05/27/23 1.50 2,400.00 Revise motion to compel directed to plaintiff firms (1.0); review memos from Rasmussen and Torborg concerning deposition scheduling (.30); review memo from Torborg to Kim, White, and Haas regarding motion to compel (.20). 05/27/23 M I Lyle 0.40 370.00 Communicate with Wall, Jones, Torborg, Villari, and Gottbrecht regarding motion to compel plaintiffs 05/27/23 I M Perez 0.40 350.00 Communications with Villalba, Rush, Landry regarding materials for production in connection with motions to dismiss (.20); review same (.20). 05/27/23 M W Rasmussen 2.30 2,817.50 Analyze discovery responses and objections from TCC and plaintiff firms (.40); review witness disclosures (.20); analyze deposition transcript of Nachawati (1.10); draft task list for motion to dismiss discovery (.30); review discovery requests from TCC (.30). 0.50 A Rush

05/27/23 562.50

Communications with Torborg regarding inquiries in connection with dismissal litigation (.30); review communications from Perez in connection with document production in connection with Talc Committee document requests (.20).

05/27/23 4.10 5,330.00 D S Torborg

Draft and revise motion to compel plaintiff firms to supplement discovery responses (1.8); review correspondence relating to motion to dismiss scheduling and discovery issues (.5), discuss same with company (.1); prepare for Birchfield deposition (1.2); attend call with expert (.5).

0.90 05/27/23 D C Villalba 675.00

Review documents for production to TCC.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 106 of 150 IONES DAY

	JONESI	JAY	
102002			Page: 105 August 23, 2023
LTL Management LLC Invoice: 230106565			
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/27/23 Draft and revise	T M Villari e counsel declaration in connection wit	1.50 th the Debtor's motion to compel	975.00 plaintiff firms.
	G M Gordon From Haas, Torborg regarding draft mo rom Starner, Haas regarding TCC object		
	J M Jones from Starner and Haas regarding oppo as regarding motion to compel (.20).	0.50 osition to motion for protective or	800.00 rder (.30); review
05/28/23 Communicate v dismiss.	M I Lyle with Rasmussen, Wall, Shimoda, Villar	0.10 i, and Roberts regarding objection	92.50 a to motion to
dismiss discove	I M Perez ns with Bales regarding review of mater ry (.10); review materials for same (.10) unction matters (.20).	1 0	
(1.90); draft not	M W Rasmussen n to dismiss objections (1.60); revise co tes related to Nachawati deposition (1.2 r regarding discovery (.20); correspond	20); analyze TCC's objection to J&	zJ's motion for
	O D Roberts asmussen regarding confidentiality desirable regarding objection to the motions t		130.00 n (0.1); review
05/28/23 Revise motion to	A Rush to extend and modify preliminary injun	6.40 nction.	7,200.00
	D S Torborg to TCC motion for protective order (. ment discovery responses (.3).	0.60 .3); review comments on motion to	780.00 o compel plaintiff
05/28/23 Review and ana	T M Villari llyze Debtor's confidentiality designatio	0.50 ons relating to exhibits.	325.00
05/29/23 Review materia Perez regarding	M N Bales ls for production in connection with m same (.40).	1.60 notion to dismiss discovery (1.20);	1,200.00 communicate with
regarding motion	B B Erens Epert report for motions to dismiss (.50 on to dismiss, discovery and hearing maurnier, Murdica, Starner regarding the s	atters (.80); call with Kim, Haas, W	

05/29/23 G M Gordon 2.80 5,040.00 Telephone conference with Jones, Torborg, Rasmussen, Erens regarding motion to dismiss issues, scheduling, hearing on same (.80); draft agenda for client call on same (.30); review and respond to emails from Rasmussen regarding information for call on same (.20); telephone conference with Kim, Haas, White, Fournier, Murdica, Lounsberry, Starner, Torborg, Jones, Rasmussen, Erens regarding same (1.30); draft and

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 107 of 150 **JONES DAY**

102002 Page: 106 August 23, 2023

Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

review emails to and from Haas regarding dismissal issues (.20).

05/29/23 J M Jones 3.80 6,080.00

Review deposition preparation materials (.50); meet with Wuesthoff and Kim to prepare for deposition (.50); review memos from Torborg, Rasmussen, Haas, and White concerning hearing preparation and discovery motions (.50); call with Gordon, Torborg, Rasmussen, and Erens regarding motion to dismiss hearing, discovery (.70); review and respond to memos from Rasmussen regarding deposition scheduling and logistics (.30); attend call with Kim, Haas, White, Jones, Rasmussen, Fournier, Murdica, Starner regarding motion to dismiss hearing and discovery (1.30).

05/29/23 P Lombardi 3.60 2,520.00

Research precedent concerning PI extension (3.3); draft email to Rush and Perez concerning same (.3).

05/29/23 M I Lyle 2.10 1,942.50

Communicate with Torborg, Jones, Wall, and Villari regarding motion to compel plaintiff firms (.20); analyze and comment on motion to compel plaintiff firms (1.8); communicate with Torborg, Jones, Wall, Villari and Pacelli regarding motion to compel plaintiff's firms (.10).

05/29/23 D J Merrett 1.30 1,560.00

Review and analyze Nachawati deposition transcript.

05/29/23 I M Perez 1.60 1,400.00

Research preliminary injunction matters (.90); communications with Rush, Lombardi regarding same (.40); review communications from Gordon, Rasmussen regarding discovery and motions to dismiss matters (.10); communications with Bales regarding discovery for motions to dismiss (.10); communication from Tran regarding same (.10).

05/29/23 M W Rasmussen 3.20 3,920.00

Attend and participate in call with Gordon, Jones, Torborg, Rush, Erens, and others to discuss motion to dismiss hearing (.80); revise notes for depositions preparation (.40); attend and participate in call with Fournier, Murdica, Haas, Kim, White, Gordon, Jones, Torborg, Erens and others to discuss motion to dismiss hearing (1.20); correspond with court reporter regarding Birchfield deposition (.20); review deposition outline of Birchfield (.4); draft letter regarding confidentiality designations (.20).

05/29/23 O D Roberts 0.60 390.00

Review Nachawati deposition and draft list of confidentiality designations (0.4); emails with Rasmussen and Shimoda regarding deposition preparation (0.2).

05/29/23 A Rush 8.20 9,225.00

Revise motion to extend and modify preliminary injunction (7.1); call with Jones, Torborg, Gordon, Rasmussen regarding motion to dismiss hearing preparation matters (.8); communications with McKee, McIntyre, Frazier and others regarding inquiry in connection with preliminary injunction (.3).

05/29/23 S A Shimoda 0.20 185.00 Communicate with Rasmussen regarding depositions.

05/29/23 D S Torborg 9.80 12,740.00

Prepare outline for Birchfield deposition (2.8); draft and revise motion to compel plaintiff firms to supplement discovery responses (2.6); correspondence with Rasmussen and Murdica on discovery issues (.3); attend call with client and company to discuss upcoming hearing and depositions (1.4); review and provide comments on J&J reply in support of protective order motion (.4); communications with expert regarding expert report issues (.7); review TCC letter on common interest issues and brief in opposition to Debtor's motion to compel TCC to supplement discovery responses (.8); attend call with Gordon, Jones, Rasmussen and Erens concerning upcoming hearing and depositions (.8).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 108 of 150 **JONES DAY**

102002 Page: 107

August 23, 2023 LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/29/23 T M Villari 1.70 1,105.00

Draft and revise motion to compel plaintiff firms.

05/30/23 M N Bales 0.50 375.00

Attend motion to dismiss hearing planning call with Gordon, Rush, Merrett, Erens, Jones, Rush, Perez and others.

05/30/23 B B Erens 1.90 2,850.00

Draft outline for on objection to TCC derivative standing motion (1.40); attend call with Gordon, Rush, Jones, Perez, Rasmussen, Merrett, Smith and others regarding motion to dismiss hearing planning and next steps (.50).

05/30/23 G Ghaul 0.70 857.50

Attend call with Gordon, Rush, Erens, Merrett and others regarding motion to dismiss hearing planning (.50); emails with Erens regarding related next steps (.20).

05/30/23 G M Gordon 3.20 5,760.00

Telephone conference with Jones, Erens, Rasmussen, Rush, Lombardi, Bales, Perez, Wall, Villalba, Smith regarding motion to dismiss issues (.50); review objection of Ad Hoc Committee of Supporting Counsel to motions to dismiss (.50); review development in relevant case (.30); review emails from Linder, Haas regarding same (.20); telephone conference with Baker regarding motion to dismiss litigation (.40); draft and review emails to and from Jones, Torborg, Prieto, Rush, Erens, Rasmussen regarding issues in motion to dismiss litigation (.20); draft and review emails to and from Rasmussen regarding deposition information (.20); draft and review emails to and from Rasmussen regarding dismissal information for Baker (.20); review emails from Thompson, Silverstein, Stolz regarding deposition schedule (.20); review report from Jones on Wuesthoff deposition (.20); review report from Torborg on Birchfield deposition (.20); review email from Rasmussen regarding TCC request for non-disclosure agreements (.10).

05/30/23 G N Gottbrecht 6.80 4,590.00

Attend deposition of Birchfield (2.80); draft memorandum regarding Birchfield deposition (1.20); confer with Foster regarding depositions (1.30); attend call with Gordon, Jones, Erens, Rasmussen, Rush, Lombardi, Perez, Wall, Villalba, Smith and others regarding motion to dismiss matters (.80); analyze background and materials in connection with motion to dismiss hearing preparations (.70).

05/30/23 P M Green 0.40 510.00

Attend call with Wall, Perez, Rasmussen, Erens, Jones, Lewis, Rush, Merrett and others regarding motion to dismiss hearing planning.

05/30/23 J M Jones 10.80 17,280.00

Review documents to prepare for Wuesthoff deposition (1.50); review discovery motion briefing (.30); communicate with Rasmussen and Roberts concerning Wuesthoff deposition (.30); attend Wuesthoff deposition (5.0); meet with Kim and Wuesthoff regarding deposition (.50); meet with Kim, White, Haas, Erens, Gordon, Torborg, Rasmussen, Lombardi, and others regarding discovery and motion to dismiss hearing preparation (.50); meet with Kim and Dickinson to prepare for deposition (1.0); meet with Gordon, Rasmussen, and Merrett regarding upcoming motion practice and hearing preparation (.50); draft summary of Wuesthoff deposition (.50); call with Rasmussen regarding hearing preparation (.30); review and respond to memo from Fournier concerning planning for hearing (.20); review memo from Haas concerning depositions (.20).

05/30/23 P Lombardi 3.70 2,590.00

Attend call with Gordon, Prieto, Rush, Merrett, Perez, Lewis, Erens, Ghaul, Smith and others regarding motion to dismiss hearing planning (.4); review information for motion to extend preliminary injunction (1.4); draft email to Fournier and Bush concerning same (.2); revise motion to extend preliminary injunction

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 109 of 150 **JONES DAY**

102002 Page: 108

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

with comments from Rush (1.7).

05/30/23 M I Lyle 3.10 2,867.50

Communicate with Villari regarding motion to compel plaintiff firms (.70); communicate with Torborg, Wall, Jones, and Villari regarding motion to compel plaintiff firms (.20); communicate with Pacelli, Torborg, Wall, Jones, Lawlor, and Villari regarding motion to compel plaintiff firms (.10); review and comment on revised motion to compel plaintiff firms (2.0); communicate with Wall and Villari regarding motion to compel plaintiff firms (.10).

05/30/23 D J Merrett 9.00 10,800.00

Conference with Gordon, Jones, Erens, Rasmussen, Perez, Rush, Smith regarding motion to dismiss hearing planning (.50); review and analyze Cruz complaint (.70); review and analyze transcript of hearing in Naranjo case (1.40); review and analyze draft motion to extend preliminary injunction (1.30); draft and revise motion for bridge order regarding claims against Janssen and Kenvue (4.20); communicate with Rush (.20), Perez (.30) regarding same; communicate with Williams regarding preparation for trial on dismissal motions (.40).

05/30/23 I M Perez 8.40 7,350.00

Revise motion to extend preliminary injunction (2.10); communications with Rush, Lombardi regarding same (.60); communications with Rush, Lombardi, Smith, Pacelli regarding same (.30); communications with Merrett regarding same (.20); communications with Rush, Merrett, Pacelli regarding same (.20); communications with Bales, Rush, Naulo regarding discovery materials in connection with motions to dismiss (.10); communications with Marrotta, Hogan, regarding same (.20); communications with Frazier, Villalba, Rush regarding same (.10); communications with Villalba, Rush, Landry regarding same (.10); review materials regarding same for privilege (2.90); communications with Rush, Bales regarding same (.10); communications with Rush, Rasmussen, Villari regarding production of same (.20); communications with Fournier (.10), Brady (.10), Pacelli (.10) regarding discovery materials in connection with motions to dismiss; call with Gordon, Rush, Jones, Erens, Rasmussen, Merrett, Smith and others regarding motion to dismiss hearing planning and next steps (.50); call with Rush regarding same (.50).

05/30/23 M W Rasmussen 6.90 8,452.50

Call with Fournier regarding motion to dismiss hearing preparations (.70); call with Torborg regarding discovery issues for motion to dismiss (.20); call with Jones regarding same (.20); attend deposition of Birchfield (1.10); attend and participate in call with Gordon, Jones, Rush, Merrett, and others discuss motion to dismiss and discovery issues (.50); attend deposition of Wuesthoff (1.30); communicate with Shimoda regarding privilege review (.30); analyze documents for privilege review (.30); attend deposition of Murdica (1.60); call with Rush regarding order for court related to privilege issues (.20); communicate with Shimoda related to same (.20); research related to privilege issues (.30).

05/30/23 O D Roberts 6.40 4,160.00

Draft letter identifying Nachawati deposition confidentiality designations (0.3); call with Jones to discuss Wuesthoff deposition preparations (0.1); review potential exhibits for Wuesthoff deposition (0.3); attend Wuesthoff deposition (4.2); draft and revise summary of Wuesthoff deposition (1.2); emails with Jones regarding Wuesthoff confidentiality designations (0.1); communications with Wall, Jones, and Rasmussen regarding confidentiality designations (0.1); review email from Villari regarding Murdica deposition (0.1).

05/30/23 A Rush 6.80 7,650.00

Attend call with Gordon, Torborg, Jones, Rasmussen, Merrett and others regarding motion to dismiss hearing planning (.6); review documents in connection with document production to Talc Committee pursuant to document requests (1.3); follow up communications with Perez regarding same (.4); communications with Perez, Lombardi regarding assistance with revisions to preliminary injunction extension motion (.3); review revised draft of same (1.6); revise same (1.4); email to Prieto regarding same (.2); call with Rasmussen regarding inquiry in connection with discovery matters (.2); communications with Merrett regarding emergency motion regarding preliminary injunction (.4); communications with Pacelli regarding same (.2); communications with Perez, Lombardi regarding same (.2).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 110 of 150 **JONES DAY**

102002 Page: 109

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/30/23 S A Shimoda 3.00 2,775.00

Draft order regarding motion to compel (1.6); communicate with Rasmussen regarding same (0.2); communicate with Pacelli regarding privileged documents for in camera review (0.2); review privileged documents provided to court (0.4); communicate with Villari regarding document production (0.3); review production (0.3).

05/30/23 C L Smith 2.40 1,140.00

Upload documents for use during Birchfield deposition (.20); review Perez email regarding exhibits for motion to extend preliminary injunction (.10); review draft motion (.30); update electronic file management system with protective order acknowledgments (.10); update electronic file management system with discovery requests and document production correspondence (.20); attend call with Wall, Perez, Rasmussen, Erens, Jones, Lewis, Rush, Merrett and others regarding motion to dismiss planning (.50); research regarding opposition to TCC derivative standing motion (.20); draft email to Wall, Perez, Gordon, Erens, Jones, Rasmussen, Rush regarding same (.10); update electronic file management system with deposition transcripts (.10); review court reporter invoice regarding same and coordinate payment (.10); call with Perez regarding motion to extend preliminary injunction (.10); call with Rasmussen regarding forwarding materials to Baker in connection with motion to dismiss planning (.10); obtain and forward materials to Baker (.20); emails with Baker regarding same (.10).

05/30/23 D S Torborg 9.30 12,090.00

Attend deposition preparation call with Murdica and Starner (.4); attend Murdica deposition (1.9); draft and revise motion to compel plaintiff firms to supplement discovery responses (1.6); review expert reports (.6); prepare for Birchfield deposition (1.8); attend Birchfield deposition (2.3); discuss Birchfield deposition with Gottbrecht (.3); revise and distribute summary of Birchfield deposition (.3); discuss depositions and motion to dismiss planning with Rasmussen (.1).

05/30/23 D C Villalba 1.80 1,350.00

Review documents for production to TCC.

05/30/23 T M Villari 10.90 7,085.00

Draft and revise motion to compel plaintiff firms, accompanying counsel declaration, notice of motion, and application to shorten hearing to incorporate Torborg, Wall, Lyle, and local counsel comments (4.7); coordinate filing of Debtor's motion to compel plaintiff firms, accompanying counsel declaration, notice of motion, and application to shorten hearing (0.2); attend deposition of Murdica (1.7); draft and revise summary of Murdica deposition (1.1); review and analyze TCC confidentiality challenges (0.8); draft and revise analysis of TCC confidentiality challenges (0.5); confer with Pacelli concerning counsel declaration in support of Debtor's motion to compel plaintiff firms (0.1); confer with Wall concerning Debtor's motion to compel plaintiff firms (0.4); confer with Lyle concerning Debtor's motion to compel plaintiff firms (0.4); coordinate transfer of document production (0.4); coordinate production of privileged document (0.6).

05/30/23 K L Wall 6.90 8,280.00

Conferences with Villari regarding motion to compel plaintiff firms (1.5); conference with Torborg regarding motion to compel plaintiffs firms (.2); draft and revise motion to compel plaintiffs firms (2.4); review meet and confer correspondence between plaintiff firms for purposes of motion to compel (1.2); prepare motion to compel plaintiff firms for filing (1.1); attend call with Torborg, Gordon, Jones, Prieto, Rush, Perez, Erens, Merrett, Ghaul, Rasmussen, and others regarding litigation planning (.5).

05/30/23 A T Williams 0.80 500.00

Conference with Merrett regarding objection to motion to dismiss (.30); participate in call with Prieto, Rasmussen, Gordon, Torborg, Rush, Perez, Erens, Wall, Merrett, Lombardi, Smith and others regarding motion to dismiss planning (.50).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 111 of 150 **JONES DAY**

102002 Page: 110

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/31/23 B B Erens 2.20 3,300.00

Call with Gordon, Micheli, Hansen, Murphy, Montefusco regarding motion to dismiss matters (.50); telephone call with Ghaul regarding objections to TCC derivative standing motion and Maune Raichle motion regarding plan voting (.60); review deposition schedules regarding upcoming tasks (.20); review TCC derivative standing motion for objection regarding the same (.40); review draft motion to extend PI (.30); email with Jones, Torborg, Rasmussen regarding Bates White expert report (.20).

05/31/23 G Ghaul 1.50 1,837.50

Call with Erens regarding objections to Maune Raichle plan voting motion and TCC derivative standing motion (.50); review motions and research related to same (1.00).

05/31/23 G M Gordon 5.50 9,900.00

Telephone conference with Micheli, Hansen, Murphy, Montefusco, Erens regarding issues in connection with motions to dismiss (.50); telephone conference with Jones regarding witness preparation (.10); telephone conference with Kim, Haas, White, Jones, Wall, Starner, Torborg, Erens, Rosen, Rasmussen, Seymour, White, Murdica, Rush regarding depositions, discovery, other motion to dismiss issues (.80); review and respond to emails from Rasmussen, Rush regarding collection of documents requested by TCC (.20); review and respond to email from Haas regarding witness preparation (.20); review additional emails from Jones, Torborg, Prieto regarding same (.30); review and forward email from Peters regarding expert analysis (.20); review and comment on draft Rule 502(d) order for delivery of privileged documents (.20); review Jones comments on same (.20); review and respond to emails from Rasmussen regarding draft Rule 502(d) order and draft email response to Winograd on discovery issues (.30); review emails from Torborg, Richenderfer regarding status of US Trustee discovery responses (.20); review calendar for dismissal litigation (.20); review emails from Branham, Wall regarding motion to compel directed to plaintiff firms (.20); review emails from Murdica, Rasmussen regarding issues on document collection (.20); review and comment on drafts of motion for preliminary injunction bridge order with respect to Kenvue and Janssen (.80); telephone conference with Merrett regarding same (.30); review and respond to email from Merrett regarding same (.20); review Fournier, Bush comments on draft motion (.30); review Linder comments on same (10).

05/31/23 G N Gottbrecht 8.10 5,467.50

Attend meet and confer with TCC regarding discovery (1.10); attend Lisman deposition (5.40); draft analysis of Lisman deposition (.80); confer with Torborg on Lisman deposition and upcoming motion to dismiss hearing (.60); review emails regarding scheduling matters in advance of motion to dismiss hearing (.20).

05/31/23 J M Jones 9.10 14,560.00

Prepare for Dickinson deposition and review prior Dickinson deposition transcript (1.50); calls with Kim and Dickinson regarding deposition preparation (.50); attend Dickinson deposition (4.0); review memos from Kim to Deyo and responses concerning deposition scheduling (.30); review and respond to memos from Gordon, Torborg, and Prieto concerning hearing preparations and evidence (.50); communication with Rasmussen regarding evidentiary record for motion to dismiss (.20); call with Dickinson and Kim regarding Dickinson deposition (.30); attend call with Kim, Haas, Gordon, Torborg and others concerning deposition and discovery developments (.80); call with Rasmussen, Torborg, and Wall regarding hearing preparation (.30); revise proposed order to produce privileged document (.40); review correspondence between Rasmussen and Winograd concerning discovery matters (.30).

05/31/23 D J Merrett 12.10 14,520.00

Draft and revise motion for bridge order regarding Janssen, Kenvue actions (5.80); communicate with Gordon (.20), Pacelli (.40), Bush (.30), Fournier (.10) regarding same; review and analyze case law in connection with same (1.50); review and analyze transcripts of hearings regarding same (2.10); draft and revise counsel declaration (.80); review and finalize exhibits to same (.50); draft and revise application to shorten (1.10); communicate with Perez regarding order on same (.30).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 112 of 150 **JONES DAY**

102002 Page: 111

August 23, 2023 Invoice: 230106565

LTL Management LLC

production (.10).

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/31/23 I M Perez 2.60 2,275.00

Communications with Fournier, Rush regarding discovery in connection with motions to dismiss (.10); communicate with Pacelli regarding same (.10); communicate with Pacelli, Merrett regarding preliminary injunction bridge order motion (.10); review draft of same (.20); communications with Rush, Lombardi regarding same (.10); communications with Rush, Smith, Merrett, Rasmussen, Villari regarding preliminary injunction appeal designations (.30); review Debtor's objection to motions to dismiss (.80); communicate with Kim, Rush, Jones, Torborg regarding deposition preparations (.10); draft order for application to shorten for preliminary injunction bridge order motion (.20); communicate with Merrett regarding same (.10); communications with Rush regarding same (.10); communications with Brady, Smith regarding discovery in connection with motions to dismiss (.10); review proposed order on motions to compel (.10); communicate with Smith regarding same (.10);

05/31/23 M W Rasmussen 9.10 11,147.50

Communicate with Stone and Fournier regarding trial logistics (.60); draft notes regarding preparation for motion to dismiss hearing (.60); correspond with Gordon, Torborg, Jones, and Rush regarding production of non-disclosure agreements (.60); draft and revise proposed order (1.90); communicate with Montefusco regarding claimant lists (.50); correspond with Kim and others regarding depositions (.40); attend call with Kim, Gordon, Jones, Torborg, Haas, White, Starner, Rush and others regarding depositions and discovery matters (.80); attend call with Jones, Wall, and Torborg regarding discovery matters (.30); draft and revise correspondence regarding productions (1.10); analyze documents for production to TCC (.80); communicate with Villari regarding production of documents (.30); revise production letter (.30); correspond with Kim, Gordon, Jones, and others regarding production of documents (.40); review additional designations for PI appellate record (.50).

05/31/23 O D Roberts 6.60 4,290.00

Review emails from Rasmussen and Jones regarding depositions (0.2); emails with Rasmussen regarding Wuesthoff deposition transcript (0.1); attend Dickinson deposition (4.6); review Wuesthoff deposition transcript for confidentiality designations (0.7); draft summary of Dickinson deposition (0.9); send email to Rasmussen and Wall with Wuesthoff confidentiality designations (0.1).

05/31/23 A Rush 2.90 3,262.50

Conference call with Gordon, Torborg, Kim, Jones, Starner and others regarding motion to dismiss hearing and next steps (.7); review draft emergency motion for bridge order in connection with preliminary injunction extension (.4); communications with Rasmussen, Villari regarding preliminary injunction appeal counter-designations (.3); communications with Rasmussen regarding document production inquiry (.2); communications with Perez regarding same (.2); communications with Perez regarding service matters in connection with preliminary injunction extension motion (.2); communications with Rasmussen regarding deposition inquiry (.1); emails to Jones, Kim, Perez, Torborg in connection with deposition preparation (.2); review document production communications from Rasmussen (.2); review emails from Gordon, Jones regarding same (.2); emails with Rasmussen regarding proposed order regarding production of certain materials (.2).

05/31/23 S A Shimoda 3.30 3,052.50

Communicate with Villari regarding documents for production (0.4); communicate with Coates regarding documents for production (0.8); review documents for production (2.1).

05/31/23 C L Smith 0.90 427.50

Update electronic file management system with deposition transcripts and exhibits (.20); emails with Merrett regarding information for counsel declaration in support of motion to extend preliminary injunction (.10); review and revise order relating to TCC motion to compel redacted documents (.10); communications with Perez regarding same (.10); draft email to Rasmussen, Perez, Shimoda regarding same (.10); communications with Perez regarding counter-designations for preliminary injunction appeal (.10); update electronic file

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 113 of 150 **JONES DAY**

102002 Page: 112

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

management system with deposition transcripts (.10); email to Roberts regarding same in connection with confidentiality review of transcript (.10).

05/31/23 D S Torborg

7.90

10,270.00

Discuss depositions and related matters with Jones (.1); discuss motion to dismiss trial planning with Fournier (.1); attend Lisman deposition (5.6); discuss Lisman deposition with Gottbrecht (.3); revise summary of Lisman deposition (.2); review and provide edits to summary of derivative standing motion (.3); attend call with Haas, Starner, Kim, Rosen, Gordon, Rasmussen, Wall, White, Jones, Erens, Seymour, Rush, and others to discuss depositions and motion to dismiss hearing planning (.8); discuss discovery issues with Jones, Rasmussen and Wall (.1); review discovery correspondence with TCC counsel (.2); review materials from expert (.2).

05/31/23 T M Villari

7.40

4,810.00

Draft and revise production letter (0.3); review and analyze Murdica deposition transcript for confidentiality (1.4); draft and revise summary of Murdica deposition confidentiality designations (0.5); review and analyze professional invoices for production (1.6); review and analyze Debtor's productions to identify certain documents (1.1); confer with Rasmussen concerning additional record designations for PI appeal (0.2); prepare Debtor's production of documents (0.8); review and analyze documents for production (0.8); coordinate Debtor's production of documents (0.7).

05/31/23 K L Wall

2.40

2.880.00

Conference with Hass, Starner, Kim, Rosen, Gordon, Rasmussen, Torborg, White, Jones, Erens, Seymour, Rush, and others regarding witness depositions and motion to dismiss hearing preparations (.7); conference with Jones, Rasmussen, Torborg regarding witnesses for motion to dismiss (.2); review correspondence from plaintiff firms related to meet and confers for upcoming hearing (1.3); conference with Torborg regarding same (.2).

05/31/23 A T Williams

2.60

1,625.00

Draft case summaries regarding motion to dismiss trial preparation.

Matter Total

2,252.70

USD

2,404,780.00

Professional Retention/Fee Issues

05/01/23 M N Bales

7.60

5,700.00

Call with Filler and Perez regarding AlixPartners retention application (.40); revise same (1.30); communicate with Tran regarding Epiq retention application (.20); communicate with Rush and Perez regarding the same (.20); revise same and finalize for review (1.60); revise Orrick retention application and finalize for review (1.10); communicate with Brady regarding Skadden retention application (.30); revise and finalize same for review (.60); communicate with Evans regarding Bates White retention application (.30); revise and finalize the same for review (1.20); communicate with Rush regarding status of retentions applications (.40).

05/01/23 G Ghaul

1.30

1,592.50

Call with Wheatman and Lombardi regarding Signal retention application (.40); emails with Rush and Perez regarding same (.20); call with Erens regarding same (.10); draft and revise same (.60).

05/01/23 P Lombardi

7.10

4,970.00

Revise interim compensation motion (1.1); review interim compensation motion in preparation of filing (1.1); prepare interim compensation motion for filing (.4); review comments from Pacelli concerning same (.2); revise interim compensation motion to include Pacelli comments (.2); draft email to Pacelli, Lawlor, and Weaver concerning same (.1); revise ordinary course professional motion (.6); review ordinary course professional motion in preparation of filing (1.6); call with Ghaul and Wheatman relating to Signal retention application (.3); research precedent concerning same (.3); revise Signal retention application concerning same

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 114 of 150 **JONES DAY**

102002 Page: 113

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

(.9); draft email to Wheatman concerning retention application (.1).

05/01/23 I M Perez 5.00 4,375.00

Communicate with Filler, Rush, Bales regarding AlixPartners retention application (.10); communications with Rush, Smith, Lombardi regarding interim compensation and OCP motion (.20); revise interim compensation motion (.40); communicate with Lombardi regarding same (.20); review Weil retention application (.60); communications with Villalba regarding same (.20); communications with George, Rush regarding same (.10); review OCP motion (.40); communications with Lombardi regarding same (.10); review Signal retention application (.30); communications with Rush, Ghaul, Lombardi regarding same (.20); communicate with Rush regarding retention matters (.10); call with Filler, Bales regarding AlixPartners retention application (.20); call with Bales regarding same (.10); communications with Villalba regarding Shook Hardy retention matters (.10); communicate with Rush regarding same (.10); communicate with Pacelli regarding retention matters (.10); review Orrick retention application (.40); communicate with Villalba regarding Weil retention application (.10); communicate with Bales regarding filing of interim compensation motion (.30); finalize interim compensation motion for filing (.30).

05/01/23 A Rush 4.20 4,725.00

Review comments to Weil retention application (.3); communications with Perez same (.2); review comments to AlixPartners retention application (.3); communications with Bales regarding same (.2); communications with Bales regarding retention application matters and status (.4); communications with Villalba regarding retention applications status and comments (.3); call with Perez regarding same (.4); communications with Ghaul regarding retention matters (.2); review Jones Day retention application and related documents (.5); communications with Gordon regarding same (.3); email to Prieto regarding interim compensation motion (.1); communications with Prieto regarding same (.1); review revised draft of same (.3); communications with Lombardi, Perez regarding comments to same (.2); review further revised draft of same (.2); communications with Lombardi, Perez regarding same (.2).

05/01/23 C L Smith 0.10 47.50

Communications with Lombardi regarding comments to interim compensation and OCP motions.

05/01/23 D C Villalba 3.10 2,325.00

Draft retention application for professionals for debtor (2.20); review same (0.30); email to Rush and Perez regarding same (0.60).

05/02/23 M N Bales 4.10 3,075.00

Communicate with Perez and Villalba regarding comments to retention applications (.60); revise same (.90); revise King & Spalding retention application (1.10); revise Skadden retention application (.70); revise AlixPartners retention application and forward to Filler and Saydah for review (.80).

05/02/23 P Lombardi 0.60 420.00

Revise interim compensation motion (.2); review interim compensation motion (.3); draft email to Perez and Rush concerning same (.1).

05/02/23 I M Perez 1.30 1,137.50

Communicate with Lombardi regarding OCP motion (.10); communications with Bales, Villalba regarding retention matters (.20); communications with Villalba regarding McCarter English retention application (.20); review McCarter English retention application (.20); communications with Rush, Villalba regarding same (.10); communicate with Villalba, Thompson regarding Blake Cassels retention application (.10); review Shook Hardy retention application (.20); communicate with Villalba regarding same (.10); communicate with Villalba regarding Weil retention application (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 115 of 150 **JONES DAY**

102002 Page: 114 August 23, 2023

Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/02/23 A Rush 0.60 675.00

Communications with Villalba and Bales regarding status of retention applications and inquiries related to same (.4); email to Prieto regarding retention application drafts and status (.2).

05/02/23 C L Smith 0.90 427.50

Communications with Stone regarding fee matters (.60); update electronic file management system with fee materials (.10); update electronic file management system with professional retention materials (.10); call with Perez regarding fee matters (.10).

05/02/23 D C Villalba 4.60 3,450.00

Revise retention applications (0.70); review edits to retention applications (2.50); communications with Perez regarding applications (0.20); further revisions to retention applications (0.90).

05/03/23 M N Bales 3.70 2,775.00

Communicate with Perez and Rush regarding AlixPartners comments to retention application (.40); communicate with Filler and Saydah regarding the same (.20); finalize edits to the same (.40); draft email to Rush and Perez regarding update on retention application materials (.40); revise retention applications (2.30).

05/03/23 G M Gordon 1.20 2,160.00

Review and revise draft of Jones Day retention application (1.00); draft and review emails to and from Rush regarding same (.20).

05/03/23 I M Perez 1.70 1,487.50

Communications with Bales, Filler, Saydah regarding AlixPartners retention application (.20); communications with Bales, Rush regarding same (.10); communications with Landry regarding McCarter English retention application (.10); communications with Villalba, Bales, Rush, Smith regarding retention application matters (.40); further communications with Villalba, Bales regarding attachments to retention applications (.20); communications with Rush, Gordon regarding Jones Day retention (.30); communicate with Smith regarding same (.10); review Jones Day retention application (.30).

05/03/23 A Rush 1.30 1,462.50

Review revised draft of Jones Day retention application (.3); revise same (.4); communications with Perez regarding same and additional Debtor retention application matters (.2); communications with Perez regarding talc committee retention applications (.2); communications with Bales, Villalba regarding same (.2).

05/03/23 C L Smith 0.20 95.00

Emails with Perez regarding schedule of interested parties in connection with professional retention application (.10); communications with Perez regarding AlixPartners retention application matters (.10).

05/03/23 D C Villalba 2.10 1,575.00

Continue review of retention applications (1.60); communications with Landry regarding same (0.10); email to Smith regarding retention applications and materials (0.10); review TCC retention applications (0.30).

05/04/23 M N Bales 9.50 7,125.00

Revise retention applications (.90); revise Orrick retention application (2.40); revise Bates White retention application (1.20); review Skadden retention application (1.40); revise AlixPartners' retention application (.70); communicate with Pacelli regarding retention applications (.60); incorporate comments from Pacelli, Weaver, and Leonard to retention applications (.70); communicate with Tran regarding Epiq retention application (.30); communicate with Perez regarding edits to retention applications and materials (1.30).

05/04/23 I M Perez 11.70 10,237.50

Revise Jones Day retention application and attachments (.70); communications with Rush, Smith, Fischer regarding same (.30); communications with Rush, Prieto, Pacelli regarding Wollmuth Maher application and

102002 Page: 115

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

attachments (.30); review same (.40); revise Skadden application and attachments (.40); communications with Rush, Bales, Smith regarding filing of same (.30); revise King & Spalding application and attachments (.50); communications with Rush, Bales, Smith regarding filing of same (.30); revise Shook Hardy application and attachment (.40); communications with Rush, Villalba, Smith regarding filing of same (.30); revise Bates White application and attachment (.40); call with Bales regarding same (.20); communications with Rush, Bales, Evan, Smith regarding filing of same (.40); revise AlixPartners application and attachment (.40); communications with Rush, Bales, Smith regarding filing of same (.30); revise Epiq application and attachment (.40); communications with Rush, Bales, Smith regarding filing of same (.30); revise McCarter English application and attachment (.40); communications with Rush, Villalba, Landry, Smith regarding filing of same (.40); review Weil application and attachments (.40); communications with George, Dobbs, Villalba regarding same (.20); revise Orrick application and attachments (.40); communications with Rush, Bales, Smith regarding filing of same (.40); revise Blake Cassels application and attachments (.40); communications with Rush, Villalba, Thompson, Smith regarding filing of same (.40); calls with Rush regarding retention applications (1); call with Pacelli regarding retention applications (.20); communications with Kim, Rush regarding retention applications (.30); communications with Smith regarding filing and finalization of same (.90).

05/04/23 D B Prieto 0.70 875.00

Review Bates White retention materials (0.10); draft email to Perez regarding same (0.10); review draft retention application for Wollmuth Maher (0.30); telephone conference with Rush regarding same (0.20).

05/04/23 A Rush 5.40 6,075.00

Review revised draft of Jones Day retention application (.3); communications with Perez regarding same (.2); review comments to Weil retention application (.4); communications with Perez regarding same (.3); communications with Prieto regarding retention application matters (.4); communications with Perez regarding same, including revisions to retention applications and finalization of same for filing (.8); review retention applications for filing (1.3); communications with Perez regarding same (.3); review comments to McCarter English, Wollmuth Maher retention applications (.4); communications with Perez regarding revisions to same (.6); communications with Perez regarding comments to Bates White retention application, other retention matters (.4).

05/04/23 C L Smith 7.60 3,610.00

Review Rush email regarding objection to TCC professional retention applications (.10); obtain retention application and related materials in connection with drafting same (.10); draft email to Bales, Villalba regarding materials (.10); draft and revise objection (.60); draft email to Bales, Villalba regarding objection (.10); review Perez email regarding Jones Day retention application (.10); revise same (.10); revise schedule for same (1.20); communications with Perez regarding same (.10); call with Perez regarding retention applications (.10); further revise schedule to Jones Day retention application (.30); communications with Villalba regarding retention applications (.10); call with Perez regarding schedule to Jones Day retention application (.10); communications with Fischer regarding same (.10); draft, revise and coordinate filing of Weil retention application (.30); draft, revise and coordinate filing of Skadden retention application (.30); draft, revise and coordinate filing of Jones Day retention application (.30); draft, revise and coordinate filing of McCarter English retention application (.30); draft, revise and coordinate filing of AlixPartners retention application (.30); draft, revise and coordinate filing of Epiq retention application (.30); draft, revise and coordinate filing of Blake Cassels retention application (.30); draft, revise and coordinate filing of King & Spalding retention application (.30); draft, revise and coordinate filing of Orrick retention application (.30); draft, revise and coordinate filing of Bates White retention application (.30); draft, revise and coordinate filing of Shook Hardy retention application (.30); communications with Perez regarding same (.90); communications with Bales regarding same (.10); communications with Villalba regarding same (.10).

05/04/23 D C Villalba 9.40 7,050.00

Review and edit retention applications (4.10); communications with Blake Cassels (0.20); McCarter English (0.30), Weil (0.30), and Shook Hardy (0.20) teams regarding same; review edits to retention applications (1.70); coordinate filing of retention applications with Perez, Smith, and Pacelli (0.90); multiple

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 117 of 150

JONES DAY 102002 Page: 116 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount communications with Perez regarding retention applications (0.50); review applications for filing (0.80); email confirmation of filings to professional teams (0.40). 05/05/23 M N Bales 1.10 825.00 Review TCC retention applications. 05/05/23 0.70 612.50 I M Perez Review retention applications filed by TCC professionals (.50); communicate with Bell regarding retention matters (.10); communications with Rush, Bales, Villalba, Smith regarding TCC retention applications (.10). 05/05/23 D C Villalba 600.00 0.80 Review filed retention applications (0.70); communicate with Bales, Perez, and Rush regarding same (0.10). 05/08/23 0.10 87.50 I M Perez Communicate with George, Dobbs regarding Weil retention application. 05/08/23 C L Smith 95.00 Emails with Jones regarding pro hac vice matters (.10); emails with Weaver, Pacelli regarding same (.10). 05/09/23 M N Bales 5.80 4,350.00 Communicate with Rush regarding research for reservation of rights to Brown Rudnick retention (.60); communicate with Villalba regarding the same (.40); research issues regarding committee's counsel's retention (3.10); draft reservation of rights regarding Brown Rudnick retention and forward same to Rush (1.70).05/09/23 0.40 300.00 M N Bales Communicate with Perez regarding questions from proposed ordinary course professional. 05/09/23 G M Gordon 720.00 Review and respond to emails from Prieto, Haas, Murdica regarding potential issues with retention of TCC professionals (.20); conferences with Prieto regarding same (.20). 05/09/23 I M Perez 1.40 1,225.00 Communications with Rush, Bales, Villalba regarding TCC retention applications (.40); review research regarding same (.40); communicate with Ghaul regarding professional compensation matters (.10); communications with Landry, Bales regarding professional compensation process (.10); communications with Segal, Rush regarding professional compensation matters (.20); communicate with ordinary course professional, Bales regarding same (.20). 05/09/23 D B Prieto Draft email to Rush regarding deadline to object to TCC's proposed retentions (0.10); draft email to Gordon regarding same (0.10).

05/09/23 A Rush 1,800.00 Communications with Perez, Segal regarding compensation matters (.2); communications with Prieto

regarding potential objection to committee retentions (.2); communications with Perez regarding same (.1); communications with Villalba, Bales regarding research regarding same (.3); communications with Perez regarding ordinary course professionals matters (.2); communications with Prieto, Gordon regarding potential retention objection (.1); communications with Perez, Bales, Villalba regarding same (.1); review draft of objection to proposed committee retentions (.2); communications with Villalba, Bales regarding same (.2).

05/09/23 0.50 C L Smith

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 118 of 150 **JONES DAY**

102002 Page: 117

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name

Hours

Amount

to Pacelli, Rush regarding same (.10); communications with Weaver regarding same (.10); communications with Bales regarding reservation of rights relating to TCC retention applications (.10); forward same (.10).

05/09/23 D C Villalba

6.40

4,800.00

Research regarding retention issue related to proposed TCC professionals (2.70); communications with Rush, Bales, and Perez regarding same (0.20); draft reservation of rights to professional retention (2.80); review draft reservation of rights (0.70).

05/10/23 M N Bales

1.70

1,275.00

Review email regarding ordinary course professionals from Perez (.40); communicate with Perez regarding the same (.20); review reservation of rights concerning TCC retention application (.40); research regarding same (.60); emails with Perez, Rush regarding same (.10).

05/10/23 G M Gordon

0.90

1,620.00

Telephone conference with Rush regarding issues with TCC professional retentions (.30); review draft reservation of rights regarding same (.30); review emails from DeFilippo, Prieto regarding US Trustee request for extension of time to object to LTL retention applications (.30).

05/10/23 I M Perez

2.30

2,012.50

Communications with Segal, Rush regarding professional and ordinary course professional matters (.20); review revised reservation of rights regarding TCC retentions (.30); communications with Rush, Prieto, Bales, Smith regarding same (.10); communications with Ghaul regarding retention of plan noticing agent (.20); revise application for same (.30); communicate with Prieto, Ghaul regarding same (.10); communications with Rush, Prieto regarding UST retention objection extension request (.10); communications with Debtor professionals regarding same (.20); call with Rush regarding professional and ordinary course professional matters (.30); communications with ordinary course professional regarding same (.20); communications with Bales regarding same (.10); review UST comments to interim compensation order and update proposed order (.10); communications with Rush regarding same (.10).

05/10/23 D B Prieto

0.80

1,000.00

Review and provide comments to reservation of rights with respect to TCC's proposed retention of professionals (0.30); telephone conference with Rush regarding same (0.20); telephone conference with Gordon regarding same (0.30).

05/10/23 A Rush

4.30

4,837.50

Revise response and reservation of rights regarding committee professional retention applications (1.7); communications with Bales regarding revisions to same (.3); communications with Prieto regarding draft of same (.2); communications with Gordon regarding same (.2); communications with Smith regarding same (.2); communications with Villalba regarding revisions to same (.2); review revised draft of same (.2); revise same (.2); call with Perez regarding update regarding ordinary course professional matters (.4); communications with Perez regarding U.S. Trustee requests in connection with retention applications (.1); review U.S. Trustee comments to interim compensation order (.2); communications with Perez regarding same (.2); communications with Prieto regarding same (.1); communications with Sponder and others regarding same (.1).

05/10/23 C L Smith

0.30

142.50

Emails with Rush regarding reservation of rights for TCC retention application (.10); review same (.10); draft email to Rush regarding comments to same (.10).

05/10/23

D C Villalba

0.90

675.00

Review potential objection to TCC retentions (0.30); review references cited in same (0.50); email Rush regarding same (0.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 119 of 150 **JONES DAY**

102002 Page: 118 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/11/23 M N Bales 1.60 1,200.00

Revise reservation of rights to TCC retention applications (1.4); draft email regarding same to Prieto (.2).

Invoice: 230106565

05/11/23 I M Perez 1.40 1,225.00

Communications with Debtor's professionals, Rush regarding UST retention request (.30); review TCC reservation of rights regarding Debtor's retention applications (.20); communications with Segal regarding professional compensation matters (.20); revise interim compensation order (.10); communications with Rush regarding same (.10); communications with Rush, Bales, Pacelli regarding reservation of rights regarding TCC retention applications (.20); revise reservation (.20); review Maune Raichle joinder to TCC reservation of rights (.10).

05/11/23 A Rush 2.50 2,812.50

Review TCC comments regarding interim compensation order (.1); communications with Prieto regarding same (.1); communications with Perez regarding status of U.S. Trustee request in connection with Debtor retention applications (.2); communications with Prieto, Perez regarding matters in connection with same (.3); communications with Lawlor regarding same (.2); communications with Prieto regarding retention matters (.1); revise reservation of rights regarding committee retention applications (.3); review committee reservation of rights regarding Debtor retention applications (.3); email to Fournier, Perez and others regarding retention matters (.2); email to Lawlor regarding same (.2); communications with Perez regarding reservation of rights regarding TCC professional retentions and filing of same (.3); review emails from Perez regarding compensation matters (.2).

05/12/23 G M Gordon 0.70 1,260.00

Review email from Micheli regarding payments of ad hoc committee fees (.20); review and comment on draft reservation or rights with respect to TCC professionals (.30); review TCC reservation of rights on Debtor's retention applications (.20).

05/12/23 I M Perez 0.70 612.50

Communications with Segal regarding professional compensation matters (.10); review communications with Rush, Pacelli, Lawlor, Sponder regarding UST objection extension on retention applications (.10); communicate with Bales regarding ordinary course professional matters (.10); finalize reservation of rights concerning committee retentions for filing (.20); communications with Rush regarding same (.10); communicate with Pacelli regarding filing of same (.10).

05/12/23 A Rush 1.30 1,462.50

Email to Gordon regarding reservation of rights regarding committee professional retentions (.1); revise draft reservation of rights (.2); email to Prieto regarding same (.1); communications with Sponder regarding inquiry regarding professional retentions (.2); communications with Lawlor, Pacelli regarding same (.2); communications with Fournier, Brown, Ladd, Rogers, Simpson, Prieto, Perez, Clarrey, Evans and others regarding same (.2); communications with Gordon regarding comments to draft reservation of rights (.1); communications with Perez regarding same (.2).

05/15/23 G Ghaul 0.60 735.00

Revise Signal retention application (.4); communicate with Perez regarding same (.2).

05/15/23 I M Perez 1.30 1,137.50

Communications with Ghaul, Prieto, Tran regarding retention application for Signal (.20); communicate with Kim, Ghaul regarding same (.10); revise draft of application (.40); communicate with Pacelli regarding filing of same (.10); finalize application for filing (.40); communicate with Smith regarding same (.10).

05/15/23 D B Prieto 0.50 625.00

Review and provide comments to application to retain Signal as plan noticing agent (0.40); draft email to Perez regarding same (0.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 120 of 150 **JONES DAY**

102002 Page: 119
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/16/23 I M Perez 0.40 350.00

Communications with Frazier, Fournier, Rush regarding OCP matters (.10); call with Fournier, Rush regarding same (.30).

05/16/23 A Rush 0.70 787.50

Call with Fournier, Perez regarding ordinary course professional retention matters (.3); communications with Beville, Cyganowski regarding interim compensation order (.2); email to Perez regarding same (.1); communications with Pacelli regarding same (.1).

05/17/23 I M Perez 0.60 525.00

Communications with Segal, Tran, Rush, Bales regarding compensation matters (.20); review TCC communication regarding compensation matters (.20); communications with Segal, Rush, Smith regarding same (.20).

05/17/23 A Rush 0.50 562.50

Communications with Pacelli regarding interim compensation order (.2); communications with Smith, Perez regarding Epiq invoicing matters (.2); review email to Sponder, others regarding interim compensation order (.1).

05/18/23 I M Perez 0.80 700.00

Review Brown Rudnick disclosure regarding connections to mediator (.10); review TCC retention applications (.60); communicate with Rush regarding same (.10).

05/18/23 A Rush 0.20 225.00

Review email from Perez regarding Houlihan retention application.

05/19/23 I M Perez 0.20 175.00

Call with Tran regarding professional matters.

05/22/23 M N Bales 2.40 1,800.00

Review supplemental disclosure from AlixPartners (.50); draft email to Perez and Rush regarding same (.10); communicate with Perez regarding same (.10); communicate with Filler regarding the same (.10); review interim compensation order and motion to pay ordinary course professionals (.80); communicate with Perez regarding process regarding payment of retained professionals and ordinary course professionals (.80).

05/22/23 G M Gordon 0.20 360.00

Review emails from Prieto, White regarding motion to reimburse ad hoc committee of supporting counsel.

05/22/23 P Lombardi 5.30 3,710.00

Review retention applications in connection with potential objections (4.3); draft email to Rush and Perez concerning same (.6); respond to questions from Rush concerning same (.4).

05/22/23 I M Perez 4.00 3,500.00

Communications with Rush, Lombardi, Smith regarding Houlihan and FTI retention applications (.20); review materials regarding same (.20); call with Rush regarding same (.80); further communications with Lombardi regarding same (.10); draft limited response to same (1.80); further communications with Rush, Prieto regarding same (.20); communicate with Bales regarding OCP and retained professional matters (.10); communications with Segal, Clarrey, Barnett, Bales, Rush regarding interim compensation order and related matters (.30); communicate with proposed Debtor professionals regarding same (.10); communications with Bales, Rush regarding AlixPartners supplemental declaration (.10); review same (.10).

05/22/23 D B Prieto 2.70 3,375.00

Telephone conference with Murphy and Micheli regarding various matters in chapter 11 case including motion to authorize Debtor to reimburse ad hoc committee of supporting counsel (0.30); review and revise

102002 Page: 120

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

motion to approve reimbursement agreement with ad hoc committee (1.70); draft email to Micheli regarding same (0.10); review and revise reimbursement agreement (0.50); draft email to Kim regarding same (0.10).

05/22/23 A Rush 1.30 1,462.50

Call with Perez regarding objection to Talc Committee retention applications (.2); communications with Lombardi regarding research regarding same (.3); review applications in connection with potential objection (.6); communications with Perez regarding next steps in connection with potential objection to talc committee retention applications (.2).

05/22/23 C L Smith 0.10 47.50

Communications with Perez regarding draft email to professionals regarding interim compensation procedures.

05/23/23 M N Bales 1.00 750.00

Review AlixPartners' supplemental declaration in support of retention and communicate with Filler regarding the same (.60); communicate with Perez regarding US Trustee's inquiry regarding retentions (.40).

05/23/23 G Ghaul 0.50 612.50

Emails with Perez and Rush regarding Signal retention application (.10); review UST comments to Signal retention application (.30); emails with Wheatman regarding same (.10).

05/23/23 G M Gordon 0.70 1,260.00

Review Micheli email regarding comments on motion to reimburse ad hoc committee of supporting counsel (.20); review and respond to emails from Prieto regarding US Trustee email on Jones Day retention application (.20); review same (.20); review email from DeFilippo regarding same (.10).

05/23/23 I M Perez 5.40 4,725.00

Communications with Ghaul, Smith, Rush regarding Signal retention application (.30); communications with Rush (.10), Smith (.10), Pacelli (.10), Sampson (.10), Evans (.10), Landry (.10), Thompson (.10), Bales (.10), Villalba (.10) regarding US Trustee questions regarding retention applications; communicate with Rush regarding Houlihan and FTI applications (.20); review US Trustee questions on Jones Day retention (.20); communications with Fournier, Prieto, Rush, Wilson regarding King & Spalding retention (.20); call with Rush regarding next steps on retention matters (.40); further communications with George (.10), Pacelli (.20), US Trustee office (.20) and Rush (.10) regarding retention matters; call with Smith regarding retention matters (.40); coordinate response to UST question on Jones Day retention (.20); draft certification for Jones Day retention (.90); review materials regarding same (.40); communications with Smith, Pacelli regarding motion to authorize Debtor to reimburse ad hoc committee of supporting counsel (.20); revise same (.30); finalize for filing (.10); communicate with Rush regarding same (.10).

05/23/23 D B Prieto 3.40 4,250.00

Review email from Rush regarding objection to Houlihan retention application (0.20); revise motion to approve reimbursement agreement for ad hoc committee of supporting counsel (3.10); draft email to Murphy regarding same (0.10).

05/23/23 A Rush 7.00 7,875.00

Review draft objection to TCC professional retentions (.6); revise same (1.1); communications with Prieto regarding same (.3); communications with Perez regarding Signal retention status matters (.1); review United States Trustee inquiries in connection with professional retention applications for all Debtor professionals (1.4); communications with Perez regarding next steps in connection with same (.4); review inquiries and other communications from Debtor retained professionals in connection with same (.8); communications with Prieto regarding same and inquiries regarding Jones Day retention (.4); communications regarding meet and confer with Beville and Cyganowski regarding retention and other matters (.1); communications with Pacelli regarding same (.1); communications with Prieto regarding review of draft motion to reimburse Ad Hoc Committee of Supporting Counsel (.2); review draft of same (.2); communications with Smith regarding

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 122 of 150 **JONES DAY**

102002 Page: 121

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

finalization of same for filing (.3); review declaration in support of same (.2); communications with Prieto regarding same (.2); communications with Perez regarding revisions to same (.2); review revised draft of same (.2); review communications with Pacelli regarding filing of same (.2).

05/23/23 C L Smith 3.90 1,852.50

Communications with Perez regarding UST comments to Jones Day retention application (.10); review materials regarding same (.10); review UST comments to Debtor's professional's retention applications (.20); communications with Perez regarding client declaration in support of same (.10); research regarding same (.10); draft and revise declaration (1.70); call with Perez regarding research relating to response to UST comments to Jones Day retention application (.30); emails with Rush regarding motion to enter into expense reimbursement agreement with the ad hoc committee of plan support counsel (.10); review and revise same (.60); draft counsel declaration for same (.10); emails with Rush regarding declaration (.10); revise exhibit to declaration (.10); review Prieto comments to declaration and revise same (.10); draft email to Rush regarding revised declaration, motion and exhibit for review (.10); communications with Perez regarding filing of same (.10).

05/23/23 D C Villalba 0.30 225.00

Review inquires from UST on professional retention applications.

05/24/23 M N Bales 0.90 675.00

Communicate with Saydah regarding supplemental retention certification (.30); communicate with Perez regarding same (.20); revise AlixPartners supplemental retention certification (.40).

05/24/23 G Ghaul 0.70 857.50

Call with Wheatman regarding questions from Richenderfer on retention application (.60); review materials related to same (.10).

05/24/23 G M Gordon 0.20 360.00

Review emails from Evan, Perez regarding Bates White retention issues.

05/24/23 I M Perez 1.50 1,312.50

Communications with Evans, Rush regarding retention matters (.20); review Jones Day retention materials (.10); call with Smith regarding same (.10); revise Jones Day retention materials (.30); communications with Bales regarding AlixPartners supplemental retention certification (.20); further call with Smith regarding retention matters (.10); communicate with Rush regarding limited objection to TCC retentions (.10); review draft of same (.10); draft supplemental certification for Bates White (.20); communicate with Evans regarding same (.10).

05/24/23 A Rush 2.20 2,475.00

Review of draft objection to TCC professional retentions (.3); revise same (.8); communications with Prieto regarding same (.3); meet and confer with Beville, Cyganowski and Prieto regarding retention matters, other pending matters (.5); communications with Bales, Perez regarding AlixPartners supplemental retention certification matters (.3).

05/24/23 C L Smith 4.10 1,947.50

Review Perez email regarding comments to Gordon declaration in support of Jones Day retention application (.10); review and revise same (.20); review Perez email to Rush regarding same (.10); daft email to Perez regarding same (.10); draft and revise Kim omnibus declaration in support of Debtor's applications to retain professionals (3.40); communications with Perez regarding same and Gordon declaration (.10); draft email to Perez regarding Kim omnibus declaration (.10).

05/25/23 G Ghaul 0.60 735.00

Emails with Perez and Rush regarding Signal retention (.20); review UST comments to Signal retention application (.30); emails with Wheatman regarding same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 123 of 150 **JONES DAY**

102002 Page: 122

August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/25/23 G M Gordon 0.50 900.00

Review and comment on draft objection to Houlihan retention.

05/25/23 I M Perez 2.40 2,100.00

Attend meeting with Fournier, Segal, Vroom, Potter, Seltzer regarding ordinary course professional matters (.40); call with Dobbs regarding Weil retention matters (.10); communications with Naulo regarding Orrick retention matters (.10); communications with Pacelli, Lawlor regarding retention matters (.10); communications with Landry regarding McCarter English retention matters (.10); revise Houlihan retention objection and reservation of rights (.90); communications with Smith, Rush, Prieto regarding same (.30); communications with Pacelli, Weaver, Lawlor regarding same (.30); further communications with Dobbs regarding retention matters (.10).

05/25/23 D B Prieto 0.90 1,125.00

Review and provide comments to objection to Houlihan's retention application (0.50); telephone conference with Rush regarding same (0.20); review Gordon's comments to same (0.20).

05/25/23 A Rush 2.10 2,362.50

Communications with Perez regarding revisions to objection to talc committee professional retentions (.4); communications with Prieto regarding same (.3); review comments to same (.3); revise same (.3) review revised draft of same (.4); email to Kim, White, Prieto regarding same (.2); emails with Pacelli, Perez regarding same (.2).

05/25/23 C L Smith 0.60 285.00

Communications with Perez regarding reservation of rights concerning TCC professional retention applications (.10); draft same (.20); review reservation of rights (.10); communications with Perez, Lawlor, Weaver regarding comments to same (.10); further revise same (.10).

05/26/23 G Ghaul 1.10 1,347.50

Review and further revise responses from Signal to UST questions concerning retention (.40); emails with Rush, Erens and Prieto regarding same (.20); telephone conference with Wheatman regarding same (.40); email to Richenderfer with responses (.10).

05/26/23 I M Perez 4.40 3,850.00

Communications with Lobel, Bales regarding Bates White retention matters (.10); communications with Ghaul regarding Signal retention matters (.10); review materials regarding same (.10); communications with Landry regarding retention matters (.10); communicate with Brady regarding Skadden retention matters (.10); draft declaration requested by UST in support of Debtor's retention applications (1.70); communications with Rush, Smith regarding retention matters (.30); communications with Fournier regarding King & Spalding retention matters (.10); revise Bates White retention materials (.40); further communications with Bales, Rush regarding same (.20); revise Jones Day retention materials (.40); further communications with Rush, Smith regarding same (.20); revise Epiq retention materials (.30); communicate with Rush regarding same (.10); communicate with Rush, Bales regarding Orrick retention matters (.20).

05/26/23 A Rush 1.40 1,575.00

Review Jones Day supplemental retention certification (.4); revise same (.4); communications with Perez regarding same (.2); communications with Perez regarding retention matters in connection with certification and supplemental certifications (.4).

05/26/23 C L Smith 0.90 427.50

Communications with Perez regarding information for response to U.S. Trustee comments to Jones Day retention application (.10); emails with Griffith regarding same (.10); emails with Rush, Perez regarding Jones Day retention application (.20); communications with Perez regarding Kim declaration in support of Debtor's retention applications (.10); review same (.10); review Rush email regarding information for

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 124 of 150

JONES DAY 102002 Page: 123 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount response to U.S. Trustee comments to Jones Day retention application (.10); research regarding same (.10); draft email to Rush regarding same (.10). 05/26/23 D C Villalba 0.20 150.00 Review information relating to retention of Signal. 0.50 387.50 05/26/23 N P Yeary Review professional related materials (0.4); correspond with Villalba, Ghaul, Rush regarding same (0.1). 05/27/23 I M Perez 0.60 525.00 Communications with Naulo, Rush regarding Orrick retention matters (.10); revise Bates White retention materials (.20); communications with Rush, Lobel regarding same (.10); communications with Prieto, Rush regarding Jones Day retention materials (.10); review Maune Raichle objection to Walsh Pizzi retention (.10). 05/27/23 0.20225.00 A Rush Communications with Perez regarding U.S. Trustee retention inquiries and communications with professionals regarding same and addressing same (.2). 05/28/23 0.10 I M Perez 87.50 Communications with George regarding professional matters. 05/29/23 M N Bales 1.30 975.00 Review and revise Orrick supplemental retention certification (1.10); draft email to Perez regarding same 05/29/23 I M Perez 1.10 962.50 Revise Jones Day supplemental retention certification (.20); communications with Prieto, Rush regarding same (.10); review communication from UST on retentions objection deadline (.10); communications with Debtor professionals regarding same (.30); communicate with Rush regarding same (.10); review Orrick retention materials (.10); communications with Rush, Bales regarding same (.10); communications with Fournier, Rush regarding King & Spalding retention matters (.10). 05/29/23 D B Prieto 1.30 1,625.00 Review and revise supplemental declaration of Gordon in support of Jones Day retention application (1.20); draft email to Perez regarding same (0.10). 05/30/23 M N Bales 2.50 1.875.00 Review and comment on Wollmuth Maher supplemental retention certification (.70); communicate with Naulo regarding supplemental certification in support of Orrick retention (.90); communicate with Perez regarding the same (.50); review Perez comments to the same (.40).

05/30/23 G Ghaul 0.30 367.50

Emails with Perez regarding extending objection deadline for UST concerning Signal retention (.20); email to Wheatman regarding same (.10).

05/30/23 1.70 I M Perez 1,487.50

Communications with Prieto, George regarding UST extension request concerning objections to retention applications (.10); communications with Pacelli regarding UST extension request (.10); review Orrick retention materials (.40); communications with Bales, Rush regarding same (.30); communications with Rush, Ghaul regarding UST extension request (.10); review communications with Rush, Sponder regarding same (.10); communications with Rush regarding same (.10); communications with Lobel, Evans, Rush regarding Bates White retention matters (.20); communications with Bales, Rush regarding Wollmuth Maher retention matters (.20); review same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 125 of 150

	JONES D			
102002	•			Page: 124 gust 23, 2023
LTL Management 1	LLC		Invoice	e: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
	A Rush ed Jones Day supplemental retention certifi mmunications with Perez regarding address			
declaration for (.10), Frazier retention mainquiries (.10). Brady regard	I M Perez ions with Rush regarding retention matters or same (.70); communications with the Mc (.10), Landry (.10) regarding same; commuters (.20); communications with Smith regarding Skadden retention matters (.40); further ine (.10); communications with Rush, Bales,	Kee (.10), George (.10), nications with Martin, Eurding retention matters ag retention matters (.20 communications with 1	Sampson (.10) Brady, Rush reg and responses ()); call with Ru Rush, Martin, I	, Fournier arding to UST sh, Martin,
same, next st matters (.6); oregarding san	A Rush ions with Prieto regarding retention inquiry eps (.4); communications with Martin, Brademail to Pacelli, Lawlor regarding same (.3); ne (.2); emails with Kim in connection with any comments to omnibus declaration in support	ly, Perez in connection emails with Perez, Bale retention inquiry matte	with Skadden res regarding res rs (.2); commu	etention earch
	C L Smith x, Rush emails regarding Kim omnibus decl unicate with Perez regarding UST comment			
	Matter Total	218.80	USD	192,547.50
Fee Application Prep	paration			
05/09/23 Review and r	C L Smith revise April invoice for privilege and compli	3.30 ance.		1,567.50
05/11/23 Communicat	I M Perez ions with Smith regarding April invoice.	0.10		87.50
05/11/23 Review and r same (.10).	C L Smith revise April invoice for privilege and compli	3.70 ance (3.60); communica	ntions with Per	1,757.50 ez regarding
05/17/23 Review and r	C L Smith revise April invoice for privilege and compli	2.60 ance.		1,235.00
05/18/23 Review and r	C L Smith revise April invoice for privilege and compli	5.60 ance.		2,660.00
05/19/23	C L Smith	0.60		285.00

05/25/23 C L Smith 0.20 95.00 Communications with Maki regarding invoice matters (.10); communications with Davidson regarding same

Review and revise April invoice for privilege and compliance (.20); communications with Fresenko regarding

0.30

142.50

same (.20); review same (.20).

C L Smith

Meeting with Stone regarding invoice related matters.

05/23/23

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 126 of 150 JONES DAY

	JOINEDI	7111		
102002			_	Page: 125 ust 23, 2023
LTL Management L	LC		Invoice	: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours		Amount
(.10).				
05/26/23 Review and re-	C L Smith vise April invoice for privilege and comp	5.30 bliance.		2,517.50
05/30/23 Review and re-	C L Smith vise April invoice for privilege and comp	3.70 bliance (3.40); call with Mal	ki regarding sa	1,757.50 me (.30).
	Matter Total	25.40	USD	12,105.00
Talc Matters				
05/01/23 Review emails	G M Gordon from Brown, Haas regarding appointme	0.20 ent of Future Claimants' Ro	epresentative.	360.00
05/01/23 Review reply in	J M Jones n support of FCR appointment.	0.30		480.00
05/01/23 Emails with Pr	C L Smith rieto regarding objections to FCR appoin	0.10 ntment motion.		47.50
05/02/23 Draft summar	P Lombardi y of April 20, 2023 hearing transcript for	1.40 potential use in future fili	ngs.	980.00
	D B Prieto Inference with Walsh regarding motion to The conference with Gordon regarding sa			
05/02/23 Update electro	C L Smith onic file management system with materi	0.10 als relating to Canadian cla	ims.	47.50
05/03/23 Revise mediati	I M Perez on order (.30); communications with Sn	0.50 nith, Prieto, Rush regarding	g same (.20).	437.50
	C L Smith erez regarding mediation order (.10); dra iew Perez comments to same (.10).	1.20 ft and revise same (.90); dr	aft email to Pe	570.00 erez regarding
05/04/23 Telephone call	B B Erens with Castellano regarding status of case	0.20		300.00
	D B Prieto vise proposed mediation order (0.50); dr Beville to same (0.20); revise order (0.20)			
05/04/23 Review Evans, Perez regardin	C L Smith , Perez emails regarding information rela g same (.10).	0.20 sting to talc claims matters	(.10); draft em	95.00 nail to Rush,
05/05/23	B B Erens	0.20		300.00

Draft outline relating to next steps in case.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 127 of 150 JONES DAY

	JUNES	SDAI	
102002			Page: 126 August 23, 2023
LTL Manage	ement LLC		Invoice: 230106565
Date of Servic	ce Timekeeper/Fee Earner Name	Hours	Amount
com: appo	G M Gordon ew and comment on draft letter in response to mittee letter regarding same (.20); review corre int Future Claimants' Representative (.30); rev w correspondence from Satterley on mediation	espondence from TCC, plaintiff fin view email from Haas on composit	rms regarding motion to
05/05/23 Revie	I M Perez ew FCR declaration and objections to same (.1	0.30 10); review objection to mediator a	262.50 appointment (.20).
Bevil Hans	D B Prieto ew and respond to email form Deoliveira regar lle regarding same (0.10); review letter to court sen regarding same (0.10); telephone conference to court (0.40); draft email to Gordon regardi	t from Beville regarding same (0.10 ce with Rush regarding same (0.20	0); draft email to
05/05/23 Draf	A Rush it letter to Court regarding mediation protocol	2.30 (2.1); review revised draft of same	2,587.50 e (.2).
05/06/23 Revie	G M Gordon ew email from Prieto regarding correspondenc	0.20 ce on mediation order.	360.00
05/06/23 Draf	D B Prieto it email to Kim regarding dispute related to me	0.20 ediation order and related letters.	250.00
05/08/23 Revie	B B Erens ew materials regarding talc issues.	0.80	1,200.00
	I M Perez ew objections to mediator (.10); review US Tru municate with Rush, Smith, Prieto, Gordon an		437.50 ce with Rule 2019 (.30);
05/08/23 Revie (.2).	A Rush ew UST motion to compel compliance with Ro	0.40 (aule 2019 (.2); communications wit	450.00 th Perez regarding same
	G M Gordon ew and respond to emails from Prieto, Haas, N ew Rule 2019 statement filed by ad hoc commi		900.00 talc committee (.20);
05/09/23 Draf	P Lombardi it summary of May 3, 2023 hearing transcript fo	2.10 for potential use in future filings.	1,470.00
	I M Perez amunicate with Smith regarding order appointing munications with Rush, Smith, Prieto regarding		437.50 ting FCR (.30);
05/09/23 Revie	D B Prieto ew Rule 2019 statement filed by ad hoc comm	0.30 nittee (0.20); draft email to Kim reg	375.00 garding same (0.10).
regar	A Rush ew order regarding Future Claimants' Represer rding same (.1); communications with Prieto re	egarding same (.1); review Ad Hoc	Committee Rule 2019

statement (.2); review Ad Hoc Committee motion to seal in connection with same (.3).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 128 of 150

JONES DAY 102002 Page: 127 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/09/23 0.80 C L Smith 380.00 Communications with Perez regarding order appointing Ellis as Future Claimants' Representative (.10); draft and revise order appointing Ellis as Future Claimants' Representative (.40); draft email to Perez regarding same (.10); review Rush comments to order (.10); communications with Perez regarding same (.10). 05/10/23 P Lombardi Draft summary of May 3, 2023 hearing transcript for potential use in future filings (3.4); draft summary of May 9, 2023 hearing transcript for potential use in future filings (3.9). 05/10/23 0.20 225.00 Email to Beville, Ruckdeschel, Thompson and others regarding proposed future claimants' representative meeting. 05/11/23 I M Perez 0.70 612.50

Review communications with Rush, TCC counsel, Thompson, Ruckdeschel, UST regarding proposed orders appointing FCR (.10); communications with Rush regarding FCR order (.20); review materials regarding same (.30); review communications with Rush, McIntyre regarding same (.10).

05/11/23 A Rush 1.70 1,912.50

Review TCC comments to future claimants' representative appointment order (.1); communications with Prieto, Perez regarding same (.2); communications with Beville regarding comments to future claimants' representative order (.1); call with Beville, Cyganowski regarding same (.3); follow up email to Prieto regarding update regarding same (.3); communications Perez regarding same (.3); communications with Rogers, Parente, Prieto regarding same (.2); follow up communications with Prieto regarding same (.2).

05/12/23 I M Perez 175.00 0.20 Review communications with Rush, Prieto, Belville and McIntyre regarding FCR order (.10); review

materials regarding same (.10).

05/12/23 0.90 1,012.50 A Rush

Emails with Beville regarding revisions to order regarding appointment of future claimants' representative (.1); communications with Prieto regarding same (.2); revise proposed order (.2); circulate proposed order for comments (.1); emails with Pacelli regarding same (.2); call with Falanga regarding same (.1).

05/15/23 0.30 337.50 A Rush

Email to Sponder, Beville, Richenderfer, Bielski, Falanga and others regarding status of future claimants' representative order (.2); communications with Falanga regarding status of same (.1).

05/16/23 I M Perez 0.90 787.50

Communicate with Smith regarding amended mediation order (.10); revise draft of same (.30); communications with Rush regarding same (.10); communications with Rush, Prieto, Smith regarding same (.10); communications with Bales regarding funding agreement matters (.10); review communications from Rush, Sponder regarding FCR order (.10); revise same accordingly (.10).

05/16/23 1.70 807.50 C L Smith

Communications with Perez regarding amended mediation order (.10); draft and revise same (1.30); communicate with Prieto regarding same (.10); communications with Perez regarding issues with same (.10); draft email to Perez regarding amended mediation order (.10).

05/17/23 3,220.00 P Lombardi 4.60

Draft summary of May 9, 2023 hearing transcript for potential use in future filings (.4); draft summary of May 11, 2023 section 341 meeting transcript for potential use in future filings (1.1); draft summary of May 16, 2023 hearing transcript for potential use in future filings (3.1).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 129 of 150 **JONES DAY**

102002 Page: 128 August 23, 2023 Invoice: 230106565

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/17/23 0.70 612.50

Communications with Rush regarding FCR order (.10); communications with Rush, Pacelli, Belville and other objectors regarding same (.10); communications with Rush, Smith, Prieto regarding mediation order (.20); review transcript regarding same (.30).

05/17/23 D B Prieto 0.80 1,000.00

Telephone conference with Kurdi regarding mediation issues (0.50); telephone conference with Gordon regarding same (0.30).

05/17/23 A Rush 1.60 1,800.00

Email to Sponder regarding order appointing future claimants' representative (.1); communications with Falanga regarding same (.1); communications with Pacelli regarding procedure with respect to same (.2); communications with Sponder and others regarding same (.1); communications with Sponder, Beville, Thompson, Falanga and others regarding revised proposed order appointing future claimants' representative (.2); review proposed comments to mediation order from Togut (.3); communications with Prieto, Perez regarding same (.3); emails to Kotliar in connection with same (.2); emails with Smith regarding potential letter to Court (.1).

05/17/23 C L Smith 0.70 332.50

Review emails from Prieto, Perez regarding amended mediation order (.10); review hearing transcript in connection with Court comments regarding same (.10); draft email to Prieto, Rush, Perez regarding same (.10); draft and revise materials relating to potential letter to the Court (.30); draft email to Rush regarding same (.10).

05/18/23 0.30 480.00 J M Jones

Review order appointing Ellis as FCR.

05/18/23 I M Perez 2.40 2,100.00

Revise mediation order (1.70); review materials regarding same (.40); communications with Rush regarding same (.30).

05/18/23 D B Prieto 0.30 375.00

Review email from Rush regarding modifications to mediation order (0.10); draft email to Rush regarding same (0.20).

05/18/23 A Rush 4.90 5,512.50

Communications with Prieto regarding proposed comments to amended mediation order (.3); review proposed comments to amended mediation order (.4); communications with Kotliar regarding same (.4); communications with Perez regarding proposed further revisions to amended mediation order (.4); review same (.7); review related pleadings in connection with same (.6); revise same (1.2); communications with Prieto regarding same (.3); review further revised draft of same (.2); further revisions to same (.2); email to Kotliar regarding same (.2).

05/19/23 G M Gordon 0.20 360.00

Review emails from Stolz, Prieto regarding status of mediation order.

05/19/23 I M Perez 0.90 787.50

Review amended mediation order (.20); communications with Prieto, Rush, Kotliar regarding same (.30); revise amended mediation order (.30); communications with Rush, Pacelli, Falanga, Sherman regarding proposed orders to be submitted to court (.10).

05/19/23 D B Prieto 875.00 0.70

Review draft amended mediation order (0.30); telephone conference with Rush regarding same (0.20); review and respond to email from Stolz regarding same (0.20).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 130 of 150 JONES DAY

	JUNES DA	XI.	
102002			Page: 129 August 23, 2023
LTL Managemen	t LLC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
regarding f	A Rush other comments to proposed amended mediation further comments to same (.3); further community further comments to amended mediation order	nications with Kotliar regard	
05/20/23 Revise ame	I M Perez ended mediation order (.10); communications v	0.20 with Rush, Kotliar regarding	175.00 same (.10).
05/20/23 Review fur	A Rush ther comments to amended mediation order fr	0.20 rom Kotliar.	225.00
05/22/23 Review and	G M Gordon d respond to email from Prieto regarding media	0.20 ation order.	360.00
	I M Perez cations with Rush, Kotliar regarding amended r ; further communications with Rush regarding		262.50 ramended mediation
05/22/23 Review and	D B Prieto d respond to emails from Rush regarding amen	0.30 ded mediator order.	375.00
	A Rush cations with Kotliar regarding revisions to amer to same (.2); communications with Prieto regard		900.00 eview further
	I M Perez cations with Rush, Prieto, Kotliar regarding amo order (.30); further communications with Rush		700.00; revise amended
with Prieto connection	A Rush cations with Kotliar regarding further revisions o regarding same (.2); communications with Pern with same (.6); email to Talc Committee, Futurnittee of Supporting Counsel regarding propositions.	rez regarding same (.2); revis are Claimants Representative	e proposed order in
05/24/23 Review rec	B B Erens cent developments in mass tort chapter 11 cases	0.30 s.	450.00
05/24/23 Review em	G M Gordon ail from Johnson regarding request from States	0.20 s for reimbursement of expe	360.00 mses.
05/24/23 Telephone Canadian is	D B Prieto conference with McKee, McIntyre, Rogers and ssues.	0.60 d Rush regarding status of cl	750.00 hapter 11 case and
Claimants'	A Rush cations with Kotliar regarding proposed mediat Representative, Talc Committee and others reg same (.1); communications with Pacelli regardin	garding same (.2); communic	
05/25/23	I M Perez	0.20	175.00

Communications with Rush, Pacelli regarding amended mediation order (.10); review same (.10).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 131 of 150

	Exhibit B Page 13 JONES DA		
102002 LTL Management	·	•	Page: 130 August 23, 2023 Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
	Matter Total	58.70	USD 57,530.00
Case Administration	1		
05/01/23 Review new	B B Erens filings in case.	0.20	300.00
05/01/23 Call with Rus	I M Perez sh regarding case status and next steps.	0.80	700.00
05/01/23 Meeting with	A Rush a Smith regarding status, next steps.	0.40	450.00
system with	C L Smith distribute dockets (.10); obtain recently filed of same (.10); review and distribute Imerys dock raft and revise client work in process report	tet (.10); meet with Ru	ish regarding status, next
	B B Erens in process call with Kim, White, Haas, Gord ler, DeFilippo and others.	1.00 on, Torborg, Jones, F	1,500.00 rieto, Rush, Rosen, Lauria,
Lounsberry,	G M Gordon onference with Kim, White, Haas, Lauria, Sta Rosen, DeFilippo, Prieto, Erens, Rush regard with Prieto regarding same (.20).		
	J M Jones in process call with Kim, White, Haas, Gord ler, DeFilippo, Murdica and Fournier.	1.00 on, Torborg, Prieto, I	1,600.00 Erens, Rush, Rosen, Lauria,
	I M Perez munications from Rush, Pacelli regarding case ne (.10); communicate with Prieto, Rush rega		262.50 (.10); communicate with Rush
with Kim, W	D B Prieto work in process report (0.30); draft email to hite, Haas, Gordon, Torborg, Jones, Erens, I Fournier regarding same (1.20).		
	A Rush t work in process report (.3); revise same (.4); in process call with Gordon Kim Murdica I		0 0 ,

Review client work in process report (.3); revise same (.4); communications with Prieto regarding same (.2); attend work in process call with Gordon, Kim, Murdica, Prieto, Haas, Rosen, DeFilippo, Lauria, Fournier and others (1.0); communications with Prieto regarding case management order (.2); review revised draft of same (.3); communications with Perez regarding status of same (.2); communications with Lawlor, Pacelli regarding same (.1).

05/02/23 C L Smith 0.80 380.00 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.30); review and distribute Imerys docket (.10); review Perez comments to client work in

process report (.10); further revise same (.10); draft email to Rush regarding same (.10).

	JONES	DAY	
102002			Page: 131 August 23, 2023
LTL Man	agement LLC	In	rvoice: 230106565
Date of Se	ervice Timekeeper/Fee Earner Name	Hours	Amount
	D S Torborg attend call with Kim, White, Haas, Gordon, Prieto, J thers to discuss work in process.	1.00 Jones, Erens, Rush, Rosen, Lauria, S	1,300.00 Starner, Linder and
05/03/23	I M Perez Communicate with Tran regarding case management	0.30 order (.10); attend to case administ	262.50 tration matters (.20).
sy	C L Smith Leview and distribute dockets (.10); obtain recently fragram with same (.10); review and distribute Imerys with case materials (.30).		
05/04/23 P	B B Erens repare for upcoming work in process call.	0.30	450.00
05/04/23	I M Perez Communicate with Tran regarding case management	0.10 order.	87.50
el ce	C L Smith Update case calendar (.10); review and distribute documents of the management system with same (.20); recommunications with Rush regarding status and next mail to Rush regarding same (.10).	eview and distribute Imerys docket	(.10);
05/05/23 A	M N Bales attend work in process call with Gordon, Prieto, Me	1.00 rrett, Rush, Perez, Torborg, Smith	750.00 and others.
	B B Erens attend work in process call with Gordon, Prieto, Rus mith and others.	1.00 sh, Torborg, Ghaul, Jones, Rasmuss	1,500.00 sen, Lewis, Perez,
	G Ghaul attend work in process call with Gordon, Prieto, Rus mith and others.	1.00 sh, Torborg, Erens, Jones, Rasmuss	1,225.00 sen, Lewis, Perez,
	G M Gordon Telephone conference with Jones, Torborg, Prieto, L Willalba, Rasmussen and others regarding work in pro		1,980.00 Wall, Perez, Smith,
	P M Green Participate in work in process call with Jones, Torbon Perez, Smith, Villalba, Gordon, Rasmussen and other		1,147.50 naul, Bales, Wall,
	J M Jones attend and participate in work in process call with G derez, Smith, Rasmussen, Erens and others.	1.10 ordon, Torborg, Prieto, Lewis, Rus	1,760.00 sh, Merrett, Ghaul,
	T B Lewis Participate in work in process call with Erens, Prieto, ones and others.	1.10 Gordon, Rush, Perez, Merrett, To	1,485.00 rborg, Wall, Ghaul,
05/05/23	P Lombardi	1.10	770.00

Attend work in process call with Gordon, Prieto, Rush, Marshall, Merrett, Perez, Lewis, Erens, Ghaul,

Smith and others

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 133 of 150 **JONES DAY**

102002 Page: 132
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/05/23 I M Perez 1.30 1,137.50

Communications with Rush, Pacelli regarding case status and upcoming filings (.10); attend work in process call with Gordon, Prieto, Rush, Erens, Torborg, Jones, Merrett, Ghaul, Lombardi, Smith and others (1.0); communications with Rush, Pacelli, Smith regarding case docket matters (.10); communications with Weaver, Epiq regarding service matters (.10).

05/05/23 D B Prieto 1.30 1,625.00

Prepare for telephone conference regarding work in process report (0.30); telephone conference with Gordon, Erens, Rush, Torborg, Jones, Merrett, Perez, Merrett, Green, Wall, Rasmussen and others regarding same (1.00).

05/05/23 M W Rasmussen 1.10 1,347.50

Attend and participate in work in process call with Gordon, Jones, Torborg, Prieto, Rush, Wall, Merrett and others.

05/05/23 A Rush 2.10 2,362.50

Communications with Smith regarding work in process report (.3); attend work in process call with Gordon, Perez, Prieto, Smith, Torborg, Rasmussen, Wall, Jones, Erens, Merrett and others (1.3); communications with Prieto regarding filings and docket matters (.1); communications with Smith, Perez regarding same (.2); communications with Pacelli regarding same (.2).

05/05/23 C L Smith 2.70 1,282.50

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.30); review and distribute Imerys docket (.10); update case calendar (.10); circulate work in process report in advance of call (.10); attend work in process call with Lewis, Erens, Prieto, Gordon, Rush, Perez, Merrett, Torborg, Wall, Ghaul, Jones and others (1.0); draft email to client regarding recent filings and related response deadlines (.80); draft email to Prieto regarding same (.10); review Leonard emails regarding recent filings (.10).

05/05/23 D S Torborg 1.10 1,430.00

Prepare for (.1) and attend (1.0) work in process call with Lewis, Erens, Prieto, Gordon, Rush, Perez, Merrett, Smith, Wall, Ghaul, Jones and others.

05/05/23 D C Villalba 1.00 750.00

Participate in work in process call with Jones, Torborg, Prieto, Lewis, Rush, Merrett, Ghaul, Bales, Wall, Perez, Smith, Rasmussen and others.

05/05/23 K L Wall 1.00 1,200.00

Attend work in process call with Torborg, Gordon, Jones, Prieto, Rush, Perez, Erens, Merrett, Ghaul, Rasmussen, Bales and others.

05/08/23 I M Perez 0.70 612.50

Communications with Rush, Weaver, Tran regarding service matters (.30); call with Smith regarding client work in process report (.10); communications with Rush, Lawlor, Pacelli regarding case management order (.20); review same (.10).

05/08/23 A Rush 0.70 787.50

Communications with Prieto, Smith regarding work in process call (.2); communications with Perez regarding notice and service inquiry (.1); communications with Perez regarding case management order (.2); communications with Lawlor, Pacelli regarding same (.2).

05/08/23 C L Smith 0.50 237.50

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 134 of 150

JONES DAY 102002 Page: 133 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount system with same (.10); review and distribute Imerys docket (.10); obtain and circulate recently filed documents from same (.10); emails with Rush regarding client work in process report (.10). 05/09/23 B B Erens 0.20 300.00 Review new filings in case. 05/09/23 0.40 350.00 I M Perez Call with Rush regarding case status and next steps (.30); communications with Rush, Smith regarding updates for work in process report (.10). 05/09/23 0.40 190.00 C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft email to Epiq team regarding update to case website (.10). 05/10/23 0.70 I M Perez Communications with Pacelli, Rush, Smith regarding case filings and next steps (.20); communications with Smith, Prieto, Rush regarding work in process report (.20); communications with Tran regarding service matters (.20); communications with Prieto, Rush regarding scheduling matters (.10). 05/10/23 A Rush 225.00 Communications with Smith, Perez regarding filing matters (.1); communications with Bales regarding same (.1).05/10/23 2.10 C L Smith Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); revise work in process report (1.40); call with Perez regarding same (.10); call with Pacelli regarding same (.20). 05/11/23 0.80 700.00 I M Perez Revise work in process report (.40); communications with Smith regarding same (.20); communications with Rush regarding materials for same (.10); communications with Rush, Ghaul, Pacelli regarding case status and upcoming filings (.10). 05/11/23 A Rush 0.60675.00 Call with Smith regarding case status, next steps. 05/11/23 C L Smith 4.10 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft and revise work in process report (1.90); draft email to Perez regarding same (.10); communications with Perez regarding comments to work in process report (.10); revise same (.10); draft email to Rush regarding same (.10); further revise work in call with Rush regarding status, next steps (.60).

process report (.10); email to Rush regarding revised work in process report (.10); update case calendar (.70);

05/12/23 750.00 Attend work in process call with Gordon, Prieto, Merrett, Rush, Perez, Torborg and others.

0.90 05/12/23 B B Erens 1,350.00 Attend work in process call with Prieto, Rush, Perez, Merrett, Torborg, Ghaul and others.

05/12/23 G Ghaul 1.00 1,225.00

Attend work in process call with Prieto, Erens, Torborg, Rush, Perez, Merrett and others.

	JUNES DA	L Y	
102002			Page: 134 August 23, 2023
LTL Management L	LC	1:	nvoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/12/23 Attend work ir Merrett and ot	P M Green n process call with Prieto, Erens, Ghaul, Ru hers.	1.00 sh, Perez, Williams, Rasmusso	1,275.00 en, Torborg, Wall,
05/12/23 Participate in v	T B Lewis work in process call with Perez, Gordon, Pr	0.50 rieto, Rush, Torborg, Jones, R	675.00 asmussen and others.
05/12/23 Participate in v	C K Marshall work in process call with Prieto, Erens, Tor	0.90 borg, and others.	1,192.50
	D J Merrett alyze work in process report (.20); conferen nussen, Torborg, Wall and others regarding		1,440.00 Rush, Perez,
Rush, Erens, N	I M Perez with Rush regarding work in process repor Merrett, Torborg, Ghaul and others (1.0); re status and upcoming filings (.10); call with	view communications with Pa	
	D B Prieto ork in process call (0.30); telephone conference, sen, Merrett and others regarding same (1.0		1,625.00 borg, Jones, Perez,
05/12/23 Attend and par others.	M W Rasmussen rticipate in work in progress call with Jones	0.90 , Torborg, Prieto, Erens, Mer	1,102.50 rett, Rush, Ghaul and
attend work in	A Rush o, Gordon, Erens, Torborg, Jones, Perez an process call with Prieto, Gordon, Erens, T ns with Pacelli, Weaver and others regardin	orborg, Jones Perez and other	
	K L Wall process call with Torborg, Gordon, Jones alles and others.	1.00 , Prieto, Rush, Perez, Erens, N	1,200.00 Merrett, Ghaul,
05/14/23 Review UST e	I M Perez dits to case management order (.30); comm	0.40 unicate with Rush regarding s	350.00 same (.10).
05/14/23 Communicatio	A Rush ons with Perez regarding United States Trus	0.20 stee comments to case manage	225.00 ement order.
05/15/23 Review upcom	B B Erens ing tasks in case.	0.20	300.00
communication	I M Perez regarding case status and next steps (.40); in ns with Pacelli, Rush, Lawlor regarding sam filings (.20); call with Smith regarding case	ne (.20); communications with	
	A Rush ons with Perez regarding comments to case	. ,	675.00 w emails from Perez

regarding same (.2); review emails from Pacelli regarding same (.2).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 136 of 150 **JONES DAY**

102002 Page: 135
August 23, 2023
LTL Management LLC Invoice: 230106565

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/15/23 C L Smith 0.50 237.50

Update electronic file management system (.10); update case calendar (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10).

05/16/23 I M Perez 1.40 1,225.00

Communications with Smith regarding case management order status (.10); communications with Rush, Pacelli, Tran regarding case management order (.30); review same (.20); call with Smith regarding next steps (.20); call with Rush regarding next steps and case status (.50); communicate with Clarrey regarding administrative matter (.10).

05/16/23 D B Prieto 1.00 1,250.00

Review email from Rush regarding work in process (0.20); telephone conference with Rush regarding same (0.80).

05/16/23 A Rush 2.90 3,262.50

Draft email to Prieto regarding status of work in process (.4); call with Prieto regarding same (1.1); review comments to case management order (.3); communications with Perez regarding same (.2); communications with Prieto regarding same (.1); communications with Pacelli regarding same (.1).

05/16/23 C L Smith 0.80 380.00

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.20); review and distribute Imerys docket (.10); update case calendar (.20); communications with Perez regarding status, next steps (.20).

05/17/23 I M Perez 0.50 437.50

Communications with Pacelli, Rush regarding case management order (.10); communication with Rush, Smith regarding client work in process report and case status (.10); call with Rush regarding case status and next steps (.30).

05/17/23 A Rush 0.40 450.00

Meeting with Smith regarding status, next steps (.3); email to Perez, Smith regarding client work in process report (.1).

05/17/23 C L Smith 0.50 237.50

Review and distribute dockets (.10); review and distribute Imerys docket (.10); meeting with Rush regarding status, next steps (.30).

05/18/23 I M Perez 1.60 1,400.00

Review revised case management order (.30); communications with Pacelli, Rush, Sponder regarding same (.10); review communications from Leonard regarding docket updates (.10); call with Rush regarding case status and next steps (.40); revise work in process report (.60); communications with Smith regarding same (.10)

05/18/23 A Rush 0.70 787.50

Communications with Perez regarding comments and revisions to case management order (.3); review final case management order (.2); communications with Pacelli regarding next steps in connection with submission of same (.2).

05/18/23 C L Smith 3.40 1,615.00

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.20); review and distribute Imerys docket (.10); update case calendar (.10); communications with Perez and further update case calendar (.10); draft and revise work in process report (2.40); draft email to Perez regarding work in process report (.10); review Perez comments to same (.10);

Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Case 23-12825-MBK

	Exhibit B Page JONES I		
102002	JOINEST		Page: 136 August 23, 2023
LTL Management L	LC		roice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
further revise v	vork in process report (.10); draft email	to Rush regarding same (.10).	
05/19/23 Attend work in	M N Bales process call with Gordon, Prieto, Mer	0.50 rett, Rush, Perez, Torborg, Smith an	375.00 ad others.
	B B Erens a process call with Gordon, Prieto, Mer- prepare for same (.10).	1.80 rett, Torborg, Rush, Smith, Ghaul, P	2,700.00 Perez, Smith and
05/19/23 Attend work in	G Ghaul process call with Gordon, Prieto, Rusl	0.60 h, Erens, Torborg and others.	735.00
-	G M Gordon ferences with Prieto, Erens, Torborg, F th and others regarding work in proces		1,800.00 ez, Bales, Ghaul,
05/19/23 Participate in vothers.	P M Green vork in process call with Prieto, Rush, C	1.40 Gordon, Torborg, Erens, Jones, Pere	1,785.00 ez, Merrett and
05/19/23 Participate in v Jones and other	T B Lewis vork in process call with Erens, Prieto, ors.	1.30 Gordon, Rush, Perez, Merrett, Torb	1,755.00 org, Wall, Ghaul,
05/19/23 Attend work in Smith and other	P Lombardi process call with Gordon, Prieto, Rusl ers.	1.10 h, Marshall, Merrett, Perez, Lewis, E	770.00 trens, Ghaul,
	D J Merrett th Gordon, Prieto, Erens, Rush, Perez, s (1.20); review and analyze report rega		1,680.00 ners regarding
work in proces	I M Perez ns with Rush, Smith regarding work in s report in advance of call (.20); particip org, Rush, Smith, Ghaul, Erens and other	pate in work in process call with Gor	
Perez, Merrett,	D B Prieto rk in process call (0.30); telephone confi Rasmussen, Smith, Green and others r Torborg, Haas, and Gordon regarding (0.50).	regarding same (1.00); telephone con	ference with Kim,
05/19/23 Attend and parand others.	M W Rasmussen rticipate in work in progress call with G	0.60 Fordon, Wall, Prieto, Torborg, Merre	735.00 ett, Smith, Rush

05/19/23 2.30 2,587.50 A Rush Communications with Falanga regarding case management order and order granting motion to satisfy

dismissal order obligations (.1); communications with Pacelli regarding same (.2); attend work in process call with Gordon, Prieto, Smith, Perez, Torborg, Erens, Merrett, Ghaul and others (1.7); review work in process report to prepare for same (.2); review email from Smith regarding case management order (.1).

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 138 of 150 **JONES DAY**

102002 Page: 137 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/19/23 C L Smith 2.40 1,140.00

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft email to Epiq team regarding update to case website (.10); revise work in process report (.10); communications with Rush, Perez regarding same (.10); circulate work in process report in advance of call (.10); attend work in process call with Lewis, Erens, Prieto, Gordon, Rush, Perez, Merrett, Torborg, Wall, Ghaul, Jones and others (1.70).

Invoice: 230106565

05/19/23 D S Torborg 1.70 2,210.00

Attend work in process call with Gordon, Prieto, Rush, Perez, Merrett, Rasmussen, Erens and others.

05/19/23 K L Wall 1.10 1,320.00

Attend work in process call with Torborg, Gordon, Jones, Prieto, Rush, Perez, Erens, Merrett, Ghaul, Rasmussen, Bales and others.

05/19/23 A T Williams 0.50 312.50

Participate in work in process call with Prieto, Rasmussen, Gordon, Torborg, Rush, Perez, Erens, Wall, Merrett, Lombardi, Smith and others.

05/22/23 I M Perez 1.20 1,050.00

Communications with Rush, Smith regarding case status and next steps (.10); call with Rush regarding same (.30); communications with Weaver regarding service matters (.10); communications with Smith regarding client work in process report (.10); revise client work in process report (.60).

05/22/23 C L Smith 2.70 1,282.50

Review case status and pending tasks (.20); emails with Perez regarding same (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); review case management order (.10); draft email circulating same (.10); revise client work in process report (1.60); communications with Perez regarding same (.10); draft email to Perez regarding client work in process report (.10); communications with Perez regarding comments to same (.10).

05/23/23 B B Erens 1.00 1,500.00

Attend work in process call with Kim, Haas, White, Seymour, Fournier, Gordon, Murdica, DeFilippo, Lauria, Starner, Brown, Rosen, Prieto, Rush and others.

05/23/23 I M Perez 0.60 525.00

Communications with Smith regarding work in process report (.10); call with Rush regarding case status and next steps (.40); communicate with Epiq regarding service matters (.10).

05/23/23 D B Prieto 1.30 1,625.00

Prepare for work in process call (0.30); telephone conference with Kim, Haas, White, Seymour, Fournier, Gordon, Murdica, DeFilippo, Lauria, Starner, Brown, Rosen, Erens and Rush regarding same (1.00).

05/23/23 A Rush 1.00 1,125.00

Attend work in process call with Prieto, Gordon, Erens, Kim, DeFilippo, White, Haas, Rosen, Starner, Linden and others.

05/23/23 C L Smith 1.90 902.50

Update case calendar (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); revise client work in process report (.20); draft email to Perez regarding same (.10); further revise work in process report (.70); further update case calendar (.30); update electronic file management system with case materials (.10); review Tran email regarding status of update to case website (.10).

	JUNES DA	X Y	
102002			Page: 138 August 23, 2023
LTL Manageme	nt LLC		Invoice: 230106565
Date of Service	Timekeeper/Fee Earner Name	Hours	Amount
05/24/23 Prepare f	B B Erens for upcoming work in process call.	0.20	300.00
system w	C L Smith and distribute dockets (.10); obtain recently filed ith same (.10); review and distribute Imerys dockeport (.10).		
	I M Perez Rush regarding case status and next steps (.70); h, Smith regarding same (.10).	1.20 revise work in process repo	1,050.00 rt (.40); communicate
05/25/23 Call with	A Rush Prieto regarding work in process, next steps (.3)	0.60 ; call with Perez regarding s	675.00 ame (.3).
system w process r	C L Smith nd distribute dockets (.10); obtain recently filed ith same (.10); review and distribute Imerys dock eport (.60); draft email to Perez regarding same 0); draft email to Perez regarding revised work i	ket (.10); update case calend (.10); further draft and revise	ar (.10); revise work in
05/26/23 Attend w	M N Bales ork in process call with Prieto, Gordon, Torbor	1.10 g, Rush, Perez, Merrett, Smi	825.00 8th, and others.
	B B Erens for work in process call (.10); attend call regarding smussen, Ghaul, Smith and others (1.30).	1.40 g the same with Gordon, Pr	2,100.00 rieto, Torborg, Lewis,
05/26/23 Attend w	G Ghaul ork in process call with Gordon, Prieto, Rush, E	1.30 Erens, Torborg and others.	1,592.50
-	G M Gordon ne conference with Prieto, Jones, Lewis, Torborg nsmussen, Ghaul, Lombardi, Merrett and others	-	
05/26/23 Participat others.	P M Green te in work in process call with Gordon, Torborg	1.10 , Jones, Erens, Rush, Perez,	1,402.50 Smith, Prieto and
	J M Jones and participate in work in process call with Gordonsmussen and others.	1.30 on, Prieto, Erens, Rush, Per	2,080.00 ez, Torborg, Merrett,
05/26/23 Attend w and other	T B Lewis ork in process call with Gordon, Prieto, Erens, 'es.	1.20 Torborg, Jones, Rasmussen,	1,620.00 Marshall, Ghaul, Perez
05/26/23 Attend w Smith and	P Lombardi ork in process call with Gordon, Prieto, Rush, M d others.	1.10 Marshall, Merrett, Perez, Lev	770.00 vis, Erens, Ghaul,
05/26/23	C K Marshall	1.30	1,722.50

Attend work in process call with Prieto, Gordon, Jones, Torborg, Erens, Rush, Perez, Merrett, Smith and

others.

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 140 of 150

JONES DAY 102002 Page: 139 August 23, 2023 LTL Management LLC Invoice: 230106565 Date of Service Timekeeper/Fee Earner Name Hours Amount 05/26/23 0.70 D J Merrett 840.00 Attend work in process call with Gordon, Torborg, Rasmussen, Marshall, Erens, Prieto, Rush, Smith, Perez and others (partial). 1.30 05/26/23 I M Perez 1,137.50 Review work in process report in advance of call (.10); participate in work in process call with Gordon, Prieto, Torborg, Jones, Merrett, Rush, Erens, Ghaul, Smith and others (1.20). 05/26/23 D B Prieto 1.30 Prepare for call regarding work in process (0.30); telephone conference with Gordon, Erens, Torborg, Rush, Rasmussen, Jones, Merrett, Perez, Smith, Green and others regarding same (1.00). 05/26/23 M W Rasmussen Attend and participate in work in progress call with Gordon, Jones, Torborg, Prieto, Rush, Smith, Merrett, and others. 05/26/23 1.30 1,462.50 A Rush Attend work in process call with Prieto, Gordon, Torborg, Jones and others. 05/26/23 C L Smith 1.90 902.50 Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); revise work in process report (.10); draft email to Rush, Perez regarding revised work in process report (.10); circulate work in process report in advance of call (.10); attend work in process call with Gordon, Lewis, Prieto, Erens, Torborg, Jones, Rasmussen, Marshall, Ghaul, Perez and others (1.10); emails with Tran regarding update to case website (.10). 05/26/23 D S Torborg Attend work in process call with Gordon, Prieto, Rush, Perez, Ghaul, Merrett, Jones, Smith and others. 05/26/23 K L Wall Attend work in process call with Torborg, Gordon, Jones, Prieto, Rush, Perez, Erens, Merrett, Ghaul, Rasmussen, Bales and others. 05/26/23 A T Williams 1.00 625.00 Participate in work in process call with Prieto, Rasmussen, Gordon, Torborg, Rush, Perez, Erens, Wall, Merrett, Lombardi, Smith and others. 05/29/23 437.50 I M Perez Revise client work in process report (.40); communicate with Rush, Smith regarding same (.10). 05/30/23 B B Erens 0.80 1,200.00 Attend work in process call with Kim, Haas, White, Fournier, Frazier, Lauria, Lounsberry, Starner, Linder, Rosen, DeFilippo, Rosen, Seymour, Jones, Torborg, Gordon, Rush. 05/30/23 G M Gordon 1.10 1,980.00

05/30/23 I M Perez 0.10 87.50
Review revised client work in process report.

conference with Jones regarding same (.20).

Telephone conference with Kim, Haas, White, Fournier, Frazier, Lauria, Lounsberry, Starner, Linder, Rosen, DeFilippo, Rosen, Seymour, Jones, Torborg, Erens, Rush regarding work in process report (.90); telephone

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 141 of 150 **JONES DAY**

102002 Page: 140 August 23, 2023

LTL Management LLC

Date of Service Timekeeper/Fee Earner Name Hours Amount

05/30/23 A Rush 1.60 1,800.00

Work in process call with Gordon, Kim, Torborg, Jones, White, Haas, Fournier, Starner and others (1.0); follow up call with Perez regarding work in process, next steps (.6).

Invoice: 230106565

05/30/23 C L Smith 1.90 902.50

Revise client work in process report (.30); draft email to Rush, Perez regarding same (.10); review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); draft email to Tran regarding update to case website (.10); update electronic file management system (.10); communicate with Stone regarding service inquiries (.10); communicate with Duffin regarding case administration matters (.10); review Perez update from hearing regarding scheduling of pending motions (.10); update case calendar accordingly (.10); revise work in process report (.60).

05/31/23 I M Perez 0.50 437.50

Communicate with Rush, Epiq regarding service matter (.20); communications with Rush, Smith, Gordon, Erens regarding work in process call (.20); communications with Rush regarding case status and next steps (.10).

05/31/23 A Rush 0.30 337.50

Email to Gordon, Prieto, Erens, Marshall, Torborg, Jones, Rasmussen and others regarding work in process call (.2); emails with Gordon regarding same (.1).

05/31/23 C L Smith 0.50 237.50

Review and distribute dockets (.10); obtain recently filed documents and update electronic file management system with same (.10); review and distribute Imerys docket (.10); update case calendar (.10); emails with Rush regarding work in process call scheduling matters (.10).

Matter Total 141.80 USD 143,480.00

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 142 of 150

JONES DAY

102002 Page: 141 August 23, 2023

LTL Management LLC Invoice: 230106565

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

Case Administration

TRAVEL - AIR FARE

05/11/23 A Rush DAL 1,069.01

Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/23 PI hearing. A portion of this ticket refunded; changed return flight. Vendor: Lawyers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 - RUSH AMANDA MELANIE; INVOICE:04/07/2023;TICKET:7959468313;DEPARTURE:04/17/2023;ROUTE:DFW PHL

DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:FSTVLM

05/11/23 A Rush DAL 19.00

Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Airfare Other Trenton, NJ - attend 4/18/23 PI hearing. Inflight internet; worked on plane.

05/11/23 A Rush DAL 8.00

Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Airfare Other Trenton, NJ - attend 4/18/23 PI hearing. Inflight internet; worked on plane.

05/11/23 A Rush DAL 227.56

Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/23 hearing. This is the new one-way return to DFW. Vendor: Lawyers' Travel Service; Invoice#: 04/27/2023; Date: 4/27/2023 - LTS Weekly file 4/27/2023 - RUSH AMANDA MELANIE;

INVOICE:04/18/2023;TICKET:7961832636;DEPARTURE:04/18/2023;ROUTE:EWR DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:EUDZAV

05/11/23 A Rush DAL (436.95)

Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/23 hearing. Changed return flight; refund issued. Vendor: Lawyers' Travel Service; Invoice#: 05/04/2023; Date: 5/4/2023 - LTS Weekly file 5/4/2023 - RUSH AMANDA MELANIE;

INVOICE:04/26/2023;TICKET:7959468313;DEPARTURE:04/18/2023;ROUTE:PHL

DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:FSTVLM

05/11/23 D B Prieto DAL 955.27

Vendor: Daniel Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/2023 hearing. A portion of this trip has been credited - changed return flight. Vendor: Lawyers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 - PRIETO DANIEL BRANDON; INVOICE:04/06/2023;TICKET:7959468271;DEPARTURE:04/17/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:CBOKRO

05/11/23 D B Prieto DAL 19.00

Vendor: Daniel Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - Airfare Other Trenton, NJ - attend 4/18/2023 hearing. Inflight internet; worked on plane.

05/11/23 D B Prieto DAL 810.51

Vendor: Daniel Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/23 hearing. Changed flight; new return flight to DFW. Vendor: Lawyers' Travel Service; Invoice#: 04/27/2023; Date: 4/27/2023 - LTS Weekly file 4/27/2023 - PRIETO DANIEL BRANDON;

INVOICE:04/18/2023;TICKET:7961832653;DEPARTURE:04/18/2023;ROUTE:EWR DFW;000000.000000;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:HMIXTD

05/11/23 D B Prieto DAL (436.96)

Vendor: Daniel Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - - Airfare Trenton, NJ - attend 4/18/23 hearing. Return ticket changed to another flight; refund for original flight. Vendor: Lawyers' Travel Service; Invoice#: 05/04/2023; Date: 5/4/2023 - LTS Weekly file 5/4/2023 - PRIETO DANIEL BRANDON; INVOICE:04/26/2023; TICKET:7959468271; DEPARTURE:04/18/2023; ROUTE: PHL

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 143 of 150 **JONES DAY**

102002

Page: 142

102002		Page: 142	
		gust 23, 2023	
LTL Management LLC	Invoice	e: 230106565	
Date Timekeeper/Fee Earner Name Locator: DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:CBO		A <i>mount</i>	Total
05/11/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5897943905111216 Date: 5/11/2023 Airfar worked on plane; Inflight internet.	DAL re Other On _I	19.00 personal trip, but	
05/11/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5897943905111216 Date: 5/11/2023 Airfar worked on plane; Inflight internet.	DAL re Other On _I	19.00 personal trip, but	
05/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar hearing. Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2029 PRIETO DANIEL BRANDON; INVOICE:04/12/2023;TICKET:0848251097;DEPARTURE:;ROUTE:;102003.60 LOCATOR:XYLZND	23 - LTS Wee	ekly file 4/20/2023	
05/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar hearing. Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2020; PRIETO DANIEL BRANDON; INVOICE:04/12/2023;TICKET:7959468435;DEPARTURE:05/02/2023;ROUTEWR;102003.625001;ARRIVAL/RETURN:05/02/2023;PNR LOCATOR:XYLZ	23 - LTS Wee FE:STT		-
05/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar - changed flight - fare difference. Vendor: Lawyers' Travel Service; Invoice#: 04/ Weekly file 4/20/2023 - PRIETO DANIEL BRANDON; INVOICE:04/12/2023;TICKET:7959468465;DEPARTURE:05/03/2023;ROUT DFW;102003.625001;ARRIVAL/RETURN:05/03/2023;PNR LOCATOR:XYLZ	′20/2023; Da ГЕ:EWR		
O5/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar premium economy to work on plane (prior to changing to first class). Vendor: La 04/27/2023; Date: 4/27/2023 - LTS Weekly file 4/27/2023 - PRIETO DANIEI INVOICE:04/20/2023;TICKET:7961832728;DEPARTURE:05/03/2023;ROUTDFW;102003.625001;ARRIVAL/RETURN:05/03/2023;PNR LOCATOR:XYLZ	awyers' Trave L BRANDOI TE:PHL	l Service; Invoice#:	
05/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar hearing. Inflight internet; worked on plane.	DAL re Other Tren	19.00 nton, NJ - attend 5/	3/23
05/18/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 Airfar hearing. Upgrade to first class; approved by Hilda (approval attached)	DAL re Trenton, N	300.00 IJ - attend 5/3/23	
05/18/23 B B Erens Vendor: Brad Erens Invoice#: 5905234305181217 Date: 5/18/2023 Airfare hearing. DEPARTURE:05/09/2023/RETURN:05/09/2023.	CHI Travel to/fro	732.19 om New Jersey for c	court
05/18/23 A Rush Vendor: Amanda Rush Invoice#: 5898361805181217 Date: 5/18/2023 Airfa hearing. Vendor: Lawyers' Travel Service; Invoice#: 05/04/2023; Date: 5/4/2023; RUSH AMANDA MELANIE; INVOICE:04/25/2023;TICKET:7963766596;DEPARTURE:05/08/2023;ROUTDFW;102002.625001;ARRIVAL/RETURN:05/09/2023;PNR LOCATOR:FALC	3 - LTS Weel TE:DFW PH	kly file 5/4/2023 -	
05/18/23 A Rush Vendor: Amanda Rush Invoice#: 5898361805181217 Date: 5/18/2023 Airfa 5/9/23 hearing. Inflight internet; worked on plane.	DAL are Other Tre	19.00 enton, NJ - attend	
05/18/23 A Rush Vendor: Amanda Rush Invoice#: 5898361805181217 Date: 5/18/2023 Airfa	DAL are Other Tre	19.00 enton, NJ - attend	

JONES DAY

102002 Page: 143 August 23, 2023 LTL Management LLC Invoice: 230106565 Date Timekeeper/Fee Earner Name Location Amount Total 5/9/23 hearing. Inflight internet; worked on plane. D B Prieto 05/18/23 DAL 19.00 Vendor: Daniel Prieto Invoice#: 5898367505181217 Date: 5/18/2023 - - Airfare Other Trenton, NJ - attend 5/9/23 hearing. Inflight internet; worked on plane. 05/18/23 D B Prieto DAL Vendor: Daniel Prieto Invoice#: 5898367505181217 Date: 5/18/2023 - - Airfare Trenton, NJ - attend 5/9/23 hearing. Vendor: Lawyers' Travel Service; Invoice#: 05/04/2023; Date: 5/4/2023 - LTS Weekly file 5/4/2023 -PRIETO DANIEL BRANDON: INVOICE:04/25/2023;TICKET:7963766595;DEPARTURE:05/08/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:05/09/2023;PNR LOCATOR:FAVIPA D B Prieto DAL 05/18/23 19.00 Vendor: Daniel Prieto Invoice#: 5898367505181217 Date: 5/18/2023 - - Airfare Other Trenton, NJ - attend 5/9/23 hearing. Inflight internet; worked on plane. G M Gordon DAL 25.00 05/31/23 Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/2023 - - Airfare Other Trenton, NJ - attend first day hearing - inflight internet; worked on plane 05/31/23 G M Gordon DAL 19.00 Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/2023 - Airfare Other Trenton, NJ - attend first day hearing - inflight internet; worked on plane G M Gordon DAL 1,002.80 Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/2023 - - Airfare Trenton, NJ - attend 4/11/23 first day hearing. Vendor: Lawyers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 - GORDON GREGORY MARK; INVOICE:04/05/2023;TICKET:7900947565;DEPARTURE:04/10/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:04/11/2023;PNR LOCATOR:VZJUED 05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Airfare Trenton, NJ - attend 4/18/23 hearing. A portion of this amount is refunded; changed return flight. Vendor: Lawyers' Travel Service; Invoice#: 04/13/2023; Date: 4/13/2023 - LTS Weekly file4/13/2023 - GORDON GREGORY MARK; INVOICE:04/06/2023;TICKET:7959468274;DEPARTURE:04/17/2023;ROUTE:DFW PHL CLT;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:VFKJJY 05/31/23 G M Gordon DAL 108.08 Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Airfare Trenton, NJ - attend 4/18/23 hearing. Additional amount collected; changed flight. Vendor: Lawyers' Travel Service; Invoice#: 04/20/2023; Date: 4/20/2023 - LTS Weekly file 4/20/2023 - GORDON GREGORY MARK; INVOICE:04/14/2023;TICKET:7961832567;DEPARTURE:04/17/2023;ROUTE:DFW PHL DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:VFKJJY 05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Airfare Trenton, NJ - attend 4/18/23 hearing. Changed return flight to Dallas; credit given. Vendor: Lawyers' Travel Service; Invoice#: 05/04/2023; Date: 5/4/2023 - LTS Weekly file 5/4/2023 - GORDON GREGORY MARK; INVOICE:04/26/2023;TICKET:7961832567;DEPARTURE:04/18/2023;ROUTE:PHL DFW;102002.625001;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:VFKJJY 05/31/23 G M Gordon DAL 432.51 Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - - Airfare Trenton, NJ - attend 4/18/23 hearing. New return ticket to Dallas. Vendor: Lawyers' Travel Service; Invoice#: 04/27/2023; Date: 4/27/2023 - LTS Weekly file 4/27/2023 - GORDON GREGORY MARK; INVOICE:04/18/2023;TICKET:7961832652;DEPARTURE:04/18/2023;ROUTE:EWR

05/31/23 630.31 Vendor: Brad Erens Invoice#: 5943803806011216 Date: 5/31/2023 - Airfare Canceled trip. DEPARTURE:05/21/2023/RETURN:05/22/2023.

DFW;000000.000000;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:QYWQKT

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 145 of 150

JONEŠ DAY

Page: 144

102002

05/30/23

August 23, 2023 LTL Management LLC Invoice: 230106565 Date Timekeeper/Fee Earner Name Location Amount Total 05/31/23 B B Erens CHI (590.31)Vendor: Brad Erens Invoice#: 5943803806011216 Date: 5/31/2023 - Airfare Canceled trip. DEPARTURE:05/21/2023/RETURN:05/22/2023. 05/31/23 G M Gordon DAL 19.00 Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Airfare Other Trenton, NJ - attend 4/18/23 hearing. Inflight internet; worked on plane. Travel - Air Fare Subtotal 8,745.27 GENERAL COMMUNICATION CHARGES 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 17, 2023) 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 16, 2023) 05/18/23 B B Erens 5.00 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 15, 2023) 05/18/23 B B Erens 5.00 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 14, 2023) 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 13, 2023) Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 12, 2023) 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 8, 2023) 5.00 05/18/23 B B Erens Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 9, 2023) B B Erens CHI 5.00 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 10, 2023) CHI 5.00 05/18/23 Vendor: Brad Erens Invoice#: 5904475105181217 Date: 5/18/2023 - Communication Other International Day Pass (roaming fee - working for client while traveling internationally - Apr. 11, 2023) General Communication Charges Subtotal 50.00 **COURIER SERVICES** 05/15/23 WAS Accounting WAS 61.18 Vendor: Washington Express LLC; Invoice#: 209862; Date: 5/15/2023 - Courier service B. Wierenga 5-4-2023 3:30pm Jones Day to Noel Francisco Wash DC **Courier Services Subtotal** 61.18 **COURT REPORTER FEES**

Vendor: Deposition Solutions LLC/Lexitas; Invoice#: 1448083; Date: 5/30/2023

DAL

3,951.10

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 146 of 150 JONES DAY

	JUNES DAY			
102002			Page: 14	-5
		A	august 23, 202	23
LTL Management LL	C		ice: 23010656	
DID Management DD		11110	100. 20010000	
Date	Timekeeper/Fee Earner Name	Location	Amount	Total
	-	LOCAUOII	71IIIOUIII	
Court Reporter Fees Sul	btotal			3,951.10
DOCUMENT REPROI	DUCTION CHARGES			
05/02/23	B J Wierenga	WAS	23.20	
	lack & White (SDUP)-WA- Duplication Center - Xerox 4			
Document Reproductio	, , ,	(=) ====		23.20
	-			
TRAVEL - FOOD AND	D BEVERAGE EXPENSES			
05/11/23	D B Prieto	DAL	73.80	
Vendor: Daniel I 4/18/2023 heari	Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - ng.	- Hotel - Dinner	Γrenton, NJ - att	end
05/11/23	A Rush	DAL	33.67	
Vendor: Amanda	a Rush Invoice#: 5860613105111216 Date: 5/11/2023 - internet; worked on plane.	- Dinner Trenton	n, NJ - attend 4/	18/23 PI
05/11/23	A Rush	DAL	31.96	
	a Rush Invoice#: 5860613105111216 Date: 5/11/2023 -	Hotel - Breakfa		attend
4/18/23 PI heari			, ,	
05/11/23	J M Jones	NYC	8.00	
	f. Jones Invoice#: 5896103705111216 Date: 5/11/2023	Dinner on tra	in on way home	from
Trenton after atte	ending hearing on 5/3/23.		•	
05/18/23	D B Prieto	DAL	36.81	
	Prieto Invoice#: 5898367505181217 Date: 5/18/2023 -	- Dinner Trenton	, NJ - attend 5/9	0/23
hearing.				
05/18/23	A Rush	DAL	40.61	in /aa
Vendor: Amanda hearing.	a Rush Invoice#: 5898361805181217 Date: 5/18/2023	Dinner Trentoi	n, NJ - attend 5/	9/23
05/18/23	A Rush	DAL	15.35	
Vendor: Amanda	a Rush Invoice#: 5898361805181217 Date: 5/18/2023 -	Lunch Trenton	, NJ - attend 5/9	9/23
hearing.				
05/18/23	A Rush	DAL	9.00	
Vendor: Amanda hearing.	a Rush Invoice#: 5898361805181217 Date: 5/18/2023	Dinner Trenton	n, NJ - attend 5/	9/23
05/18/23	A Rush	DAL	29.19	
Vendor: Amanda	a Rush Invoice#: 5898361805181217 Date: 5/18/2023	Hotel - Breakfa	st Trenton, NJ -	attend
5/9/23 hearing.				
05/18/23	D B Prieto	DAL	19.19	
	Prieto Invoice#: 5889095905181217 Date: 5/18/2023 -	- Hotel - Meals O	ther Trenton, N	J - attend
5/3/23 hearing.				
05/29/23	G M Gordon	DAL	470.03	
Vendor: PNC Ba for hearing 05022	nk N.A.; Invoice#: 05292023DALPNC; Date: 5/29/202 2023	23 - Maria's Deli - 1	Luncheon in Tre	nton NJ
05/29/23	G M Gordon	DAL	470.03	
Vendor: PNC Ba for hearing 05082	nk N.A.; Invoice#: 05292023DALPNC; Date: 5/29/202 2023	23 - Maria's Deli - l	Luncheon in Tre	nton NJ
05/31/23	G M Gordon	DAL	2.99	
Vendor: Gregory 4/18/23 hearing	y M. Gordon Invoice#: 5871375906011216 Date: 5/31/2	2023 Meals Ot	her Trenton, NJ	- attend
05/31/23	G M Gordon	DAL	20.97	
	7 M. Gordon Invoice#: 5871375906011216 Date: 5/31/2			end
4/18/23 hearing.				

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 147 of 150

JONES DAY

Page: 146

102002

August 23, 2023 LTL Management LLC Invoice: 230106565 Date Timekeeper/Fee Earner Name Location Amount Total G M Gordon 05/31/23 DAL 54.29 Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - - Hotel - Dinner Trenton, NJ - attend 4/18/23 hearing. 05/31/23 G M Gordon DAL 42.12 Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/2023 - - Hotel - Dinner Trenton, NJ - attend first day hearing Travel - Food and Beverage Expenses Subtotal 1,358.01 **TRAVEL - HOTEL CHARGES** 05/11/23 Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Lodging Trenton, NJ - attend 4/18/23 PI hearing. D B Prieto DAL 246.01 05/11/23 Vendor: Daniel Prieto Invoice#: 5870075305111216 Date: 5/11/2023 - - Lodging Trenton, NJ - attend 4/18/2023 hearing. 05/18/23 D B Prieto DAL 285.42 Vendor: Daniel Prieto Invoice#: 5889095905181217 Date: 5/18/2023 - - Lodging Trenton, NJ - attend 5/3/23 05/18/23 A Rush DAL 251.03 Vendor: Amanda Rush Invoice#: 5898361805181217 Date: 5/18/2023 - - Lodging Trenton, NJ - attend 5/9/23 hearing. 05/18/23 D B Prieto DAL Vendor: Daniel Prieto Invoice#: 5898367505181217 Date: 5/18/2023 - Lodging Trenton, NJ - attend 5/9/23 hearing. 05/31/23 Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/2023 - Lodging Trenton, NJ - attend first day hearing 05/31/23 G M Gordon DAL Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Lodging Trenton, NJ - attend 4/18/23 hearing. Travel - Hotel Charges Subtotal 1,644.48 STAFF OVERTIME CHARGES DAL 05/26/23 DAL Accounting 49.08 Staff overtime charges-secretary - Payroll05/26/2023 Staff Overtime Charges Subtotal 49.08 TRAVEL - TAXI CHARGES 05/04/23 G Ghaul Vendor: Genna Ghaul Invoice#: 5872890505041216 Date: 5/4/2023 - - Taxi - Local Cab to office while working on LTL matter. 05/11/23 A Rush DAL Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Taxi Trenton, NJ - attend 4/18/23 PI hearing. From NJ courthouse to Newark airport on 4/18/23. A Rush DAL 135.36 Vendor: Amanda Rush Invoice#: 5860613105111216 Date: 5/11/2023 - - Taxi Trenton, NJ - attend 4/18/23 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 1158445; Date: 4/17/2023 - Home to DFW 135.36 05/11/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5901159805111216 Date: 5/11/2023 - Taxi Trenton, NJ - attend 5/3/23 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 1160402; Date: 5/3/2023 - DFW to Home

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 148 of 150

102002

JONEŠ DAY

Page: 147

102002			Page: 14	
			August 23, 202	
LTL Management LI	LC .	Invo	oice: 23010656	5
Date	Timekeeper/Fee Earner Name	Location	Amount	Total
05/11/23	A Rush	DAL	135.36	
	la Rush Invoice#: 5888916505111216 Date: 5/11/2023			
day hearing. Ver	ndor: Premier Transportation Services, LLC; Invoice#: 1157	969; Date: 4/10	0/2023 - Home to	DFW
05/11/23	A Rush	DAL	135.36	
	la Rush Invoice#: 5888916505111216 Date: 5/11/2023 endor: Premier Transportation Services, LLC; Invoice#: 1157			
05/11/23	A Rush	DAL	150.36	
	la Rush Invoice#: 5888916505111216 Date: 5/11/2023 r: Premier Transportation Services, LLC; Invoice#: 1158447			
05/11/23	D B Prieto	DAL	135.36	
	Prieto Invoice#: 5888934105111216 Date: 5/11/2023'			
, ,	endor: Premier Transportation Services, LLC; Invoice#: 1157		0/2023 - Home t	o DFW
05/11/23	D B Prieto	DAL	135.36	
	Prieto Invoice#: 5888934105111216 Date: 5/11/2023 'endor: Premier Transportation Services, LLC; Invoice#: 1157			
05/11/23	D B Prieto	DAL	135.36	
	Prieto Invoice#: 5888934105111216 Date: 5/11/2023'			
	r: Premier Transportation Services, LLC; Invoice#: 1158441			FW
05/11/23	D B Prieto	DAL	150.36	••
	Prieto Invoice#: 5888934105111216 Date: 5/11/2023 'r: Premier Transportation Services, LLC; Invoice#: 1158444			
05/11/23	J M Jones	NYC	20.30	
	M. Jones Invoice#: 5896103705111216 Date: 5/11/2023 -	- Taxi from G	rand Central to Pe	enn Station
•	ion to attend hearing on 5/3/23.			
05/11/23	J M Jones	NYC	41.91	\
	enn Plz / 8 Ave): PENN STATION 04/10/2023 Jones, Jan		wy 9a / N End Av	ve) to
05/15/23	WAS Accounting	WAS	365.45	
	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/ y Gordon 5-2-2023 2:50pm PHL AA 470 to the Westin Prin			ousine
05/15/23	WAS Accounting	WAS	288.71	
•	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/			ousine
	ieto 5-2-2023 5:17pm EWR UA 1530 to the Westin Princeto			
05/15/23	WAS Accounting	WAS	297.30	
	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/ y Gordon 5-3-2023 4:00pm East State Street NJ to PHL AA		ian and SUV Lim	ousine
05/15/23	WAS Accounting	WAS	365.45	
	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/ y Gordon 5-8-2023 3:42pm PHL AA 470 to the Westin Prin			ousine
05/15/23	WAS Accounting	WAS	353.45	
	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/ a Rush 5-8-2023 4:48pm PHL AA 1995 to the Westin Prince			ousine
05/15/23	WAS Accounting	WAS	297.30	
-	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/			ousine
services Brad E	rens 5-9-2023 10:10am PHL UA 1132 to clarkson S. fisher F	_	Trenton NJ	
05/15/23	WAS Accounting	WAS	315.30	
-	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/			ousine
	rens 5-9-2023 3:00pm Clarkson S. Fisher Federal Building to			
05/15/23	WAS Accounting	WAS	503.05	onnie s
vendor: Sunny's	s Executive Sedan Services, Inc.; Invoice#: 275570; Date: 5/	13/2023 - Sec	ian and SUV Lim	ousine

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Desc Exhibit B Page 149 of 150 **JONES DAY**

Page: 148

August 23, 2023 Invoice: 230106565

102002

LTL Management LLC

Date Timekeeper/Fee Earner Name services Gregory Gordon 5-9-2023 4:00pm East State Street Trenton NJ to	Location o PHL AA 2533	Amount	Total
05/17/23 A J Wilson Vendor: Dial Car Inc; Invoice#: 51139; Date: 4/26/2023 230 W 31 ST to SCARSDALE, NY.: 8 Windmill Cir (Greendale Rd) 04/18/2023 Jones		136.29): PENN STATI	ON
05/18/23 G Ghaul Vendor: Genna Ghaul Invoice#: 5917266005181217 Date: 5/18/2023 - Working on LTL matter.	NYC - Late Work - T	46.56 axi Cab home fr	om office.
05/18/23 B B Erens Vendor: Brad Erens Invoice#: 5905234305181217 Date: 5/18/2023 7 hearing (home to ORD)	СНІ Гахі Travel to/fr	47.75 om New Jersey f	for court
05/18/23 B B Erens Vendor: Brad Erens Invoice#: 5905234305181217 Date: 5/18/2023 7 hearing (ORD to home)	CHI Γaxi Travel to∕fr	52.80 om New Jersey i	or court
05/22/23 B B Erens Vendor: Dial Car Inc; Invoice#: 51591; Date: 5/22/2023- from TRENT 05/03/2023 Erens, Brad	NYC ON, NJ: 402 Eas	265.93 st State St to E	WR:UA
05/25/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5924997505251216 Date: 5/25/2023 - Vendor: Premier Transportation Services, LLC; Invoice#: 1160750; Date:	5/8/2023 - Hom		23 hearing.
05/25/23 D B Prieto Vendor: Daniel Prieto Invoice#: 5924997505251216 Date: 5/25/2023 - Vendor: Premier Transportation Services, LLC; Invoice#: 1160752; Date:			23 hearing.
05/25/23 A Rush Vendor: Amanda Rush Invoice#: 5924991105251216 Date: 5/25/2023 - Vendor: Premier Transportation Services, LLC; Invoice#: 1160753; Date:			/23 hearing.
05/25/23 A Rush Vendor: Amanda Rush Invoice#: 5924991105251216 Date: 5/25/2023 - Vendor: Premier Transportation Services, LLC; Invoice#: 1160754; Date:			/23 hearing.
05/29/23 G M Gordon Vendor: PNC Bank N.A.; Invoice#: 05292023DALPNC; Date: 5/29/2023 Transportation for hearing	DAL 3 - Spectrum Lin	209.25 nousine - 050920	23
05/29/23 G M Gordon Vendor: PNC Bank N.A.; Invoice#: 05292023DALPNC; Date: 5/29/2023 Transportation for hearing	DAL 3 - Spectrum Lin	209.25 nousine - 050320	23
05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5839500506011216 Date: 5/31/20 first day hearing. Vendor: Premier Transportation Services, LLC; Invoice# DFW			
05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5914492706011216 Date: 5/31/20 first day hearing. Vendor: Premier Transportation Services, LLC; Invoice# Home			
05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5914492706011216 Date: 5/31/20 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 115590			
05/31/23 G M Gordon Vendor: Gregory M. Gordon Invoice#: 5914492706011216 Date: 5/31/20 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 115590			

Case 23-12825-MBK Doc 1255-2 Filed 08/23/23 Entered 08/23/23 17:46:05 Exhibit B Page 150 of 150

JONES DAY

102002 Page: 149 August 23, 2023 LTL Management LLC Invoice: 230106565 Date Timekeeper/Fee Earner Name Location Amount Total 05/31/23 G M Gordon DAL 116.25 Vendor: Gregory M. Gordon Invoice#: 5914492706011216 Date: 5/31/2023 - - Taxi Trenton, NJ - attend 5/3/23 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 1160403; Date: 5/2/2023 - Home to DFW 05/31/23 G M Gordon DAL 116.25 Vendor: Gregory M. Gordon Invoice#: 5914492706011216 Date: 5/31/2023 - - Taxi Trenton, NJ - attend 5/3/23 hearing. Vendor: Premier Transportation Services, LLC; Invoice#: 1160404; Date: 5/3/2023 - DFW to Home Travel - Taxi Charges Subtotal 6,456.12 **TRAVEL - TRAIN FARE** 05/11/23 61.00 NYC Vendor: James M. Jones Invoice#: 5896103705111216 Date: 5/11/2023 - Train Change fee for trip to Trenton to attend hearing on 4/18/23. Vendor: Lawyers' Travel Service; Invoice#: 04/27/2023; Date: 4/27/2023 - LTS Weekly file 4/27/2023 - JONES JAMES M; INVOICE:04/17/2023;TICKET:0934021017;DEPARTURE:04/18/2023;ROUTE:NYP TRE NYP:000000.000000;ARRIVAL/RETURN:04/18/2023;PNR LOCATOR:VNCRPX 05/11/23 J M Jones NYC 28.00 Vendor: James M. Jones Invoice#: 5896103705111216 Date: 5/11/2023 - Train change fee for trip to Trenton to attend hearing on 5/3/23. 05/18/23 NYC Vendor: James M. Jones Invoice#: 5917269705181217 Date: 5/18/2023 - Train Fare to and from Trenton to attend hearing on 5/3/23. Vendor: Lawyers' Travel Service; Invoice#: 5/11/23; Date: 5/11/2023 - LTS Weekly file 5/11/2023 - JONES JAMES M; INVOICE:05/01/2023;TICKET:0010057200;DEPARTURE:05/03/2023;ROUTE:NYP TRE NYP;102006.625001;ARRIVAL/RETURN:05/03/2023;PNR LOCATOR:DDIJYL Travel - Train Fare Subtotal 226.00 TRAVEL - OTHER COSTS 05/31/23 G M Gordon DAL Vendor: Gregory M. Gordon Invoice#: 5871375906011216 Date: 5/31/2023 - Tips Trenton, NJ - attend 4/18/23 hearing. Travel - Other Costs Subtotal 5.00 VIDEO AND ELECTRONIC EXPENSES 05/03/23 N T Bittle DAL 6.79 Vendor: Dataplus Consulting, Inc; Invoice#: 6365; Date: 5/3/2023

N T Bittle 05/19/23 DAL 989.87

Vendor: Dataplus Consulting, Inc; Invoice#: 6408; Date: 5/19/2023

Video and Electronic Expenses Subtotal 996.66

Matter Total **USD** 23,566.10